

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23102644**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **11-17-23**
 Telephone No. : _____ Mode of Procurement : **SHOPPING**
 TIN : **184-646-631-000**

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **GO** Delivery Term : **7CD**
 Date of Delivery : **11-27-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	pc	Monoblock Chair single no arm, URATEX	645.00	322,500.00

for Donation Barangay's NGO's PO's

Total amount in words: **Three Hundred Twenty Two Thousand Five Hundred Pesos Only** **322,500.00**

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:

SOFIA P. CALMATEO
 Signature over printed name of Supplier

11-20-23

Date

Very truly yours,

RICARTE PADILLA
 Governor