

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE P.O. No. : 23102817
 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: PDRRMO Delivery Term: 760
 Date of Delivery : 11-27-23 Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	pair	COLLAPSIBLE TENT (Fabricated) Note: Please see the attached lay-out: Materials - round bar, canvass cloth, laminated with letterings and logo	26,900.00	107,600.00
<i>for DRR/CCA Trainings/ Activities</i>					

Total amount in words: One Hundred Seven Thousand Six Hundred Pesos Only 107,600.00

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.

Very truly yours,

Conforme:


SOFIA P. CALMATEO
 Signature over printed name of Supplier
11-20-23
 Date


RICARTE R. PADILLA
 Governor