

## PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>SOPHIES GENERAL MERCHANDISE</b>	P.O. No. :	<b>23102820</b>
Address :	<b>Governor Panotes Ave, Brgy. VIII Daet, Camarines Norte</b>	Date :	<b>11-23-23</b>
Telephone No. :	<b>0946-542-8455</b>	Mode of Procurement :	<b>SHOPPING</b>
TIN :	<b>365-313-949-000</b>		

Gentlemen:

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

Place of Delivery:	<b>CMCH</b>	Delivery Term :	<b>7CD</b>
Date of Delivery :	<b>12-01-23</b>	Payment Term:	<b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	6	pcs	Tire ( 195, R15c), MICHELIN	10,000.00	60,000.00
2	10	set	Break Pad , Front	2,475.00	24,750.00
3	1	pcs	Headlight ( Right) Assemble	30,000.00	30,000.00
4	1	pcs	Oil Filter	600.00	600.00
5	1	set	Ambulance Blinker Light Red and Blue with Siren	34,500.00	34,500.00

*for NISSAN Urban Cargo PTV (NV350) 2020 Model*

Total amount in words: <b>One Hundred Forty Nine Thousand Eight Hundred Fifty Pesos Only</b>	<b>149,850.00</b>
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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

11-24-23

Date

**RICARTE R. PADILLA**  
Governor