

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23102877**  
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **12-6-23**  
 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: **PDRMO** Delivery Term : **7CD**  
 Date of Delivery : **12-14-23** Payment Term: **FULL**


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	11	unit	Folding Table Heavy Duty, 6ft	4,995.00	54,945.00
2	2	unit	Steel Filing Cabinet 4 Drawers, Black	7,500.00	15,000.00
<i>for DRR operations/activities</i>					

Total amount in words: **Sixty Nine Thousand Nine Hundred Forty Five Pesos Only** **69,945.00**

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  
12-7-23  
 Date

  
**RICARTE R. PADILLA**  
 Governor