

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

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23102878**  
 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: **PDRRMO** 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	4	pc	Tire, 265 x 60 x 18 A/T, BRIDGESTONE 2 front, 2 back	23,650.00	94,600.00

*for Replacement of worn-out tires of Vehicle CS No. F21 746 with Engine No. 856750T*

Total amount in words: **Ninety Four Thousand Six Hundred Pesos Only** **94,600.00**

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:

**SOPHIA P. CALMATEO**  
 Signature over printed name of Supplier

12-7-23  
 Date

**RICARTE R. PADILLA**  
 Governor