

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23102906**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **12-11-23**
 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 : 700
 Date of Delivery : 12-19-23 Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Lawn Mower <i>Specifications:</i> Cordless, Cutting Width: 380 mm (15") 18V x 2 = 36V, LXT XPT Complete Set	49,800.00	49,800.00
2	2	unit	Hand Truck Trolley, 300Kgs Capacity <i>Specifications:</i> Made of Steel, Retractable Handle 4 Swivelling Casters, Wheel Diameter: 125mm	10,000.00	20,000.00
3	1	unit	Ladder <i>Specifications:</i> Fiberglass Extension Ladder 20ft heavy load bearing capacity up to 136kgs	29,900.00	29,900.00
<i>for daily maintenance of CNSP Mat-I and operation</i>					
Total amount in words: Ninety Nine Thousand Seven Hundred Pesos Only					99,700.00

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
12-12-23
 Date

RICARTE R. PADILLA
 Governor