

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

028

Supplier : SOPHIE'S GENERALMERCHANDISE	P.O. No. : 23103025
Address : P-5, Bautista, Labo, Camarines Norte	Date : 12-7-23
Telephone No. : 0968-413-2568	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: GO PPOC	Delivery Term : 700
Date of Delivery : 12-18-23	Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	piece	Executive table with chair	34,700.00	34,700.00
2	2	piece	Lateral File Cabinet with lock	9,000.00	18,000.00
3	10	piece	Monoblock chair, URATEX	1,000.00	10,000.00
4	1	piece	First Aid set and cabinet	1,200.00	1,200.00
5	30	roll	Tissue paper	12.00	360.00
6	2	piece	Electric Stand Fan, HANABISHI	3,450.00	6,900.00
7	1	piece	Portable speaker with mic, rechargeable	14,900.00	14,900.00
8	2	piece	Orbit Fan, HANABISHI	4,800.00	9,600.00
9	2	piece	Cork Board	500.00	1,000.00
10	1	piece	Whiteboard with aluminum frame	1,800.00	1,800.00
11	2	piece	Folding/Collapsible table, 6ft, heavy duty	4,850.00	9,700.00
12	10	piece	Thermal tumbler, hot and cold, heavy duty	780.00	7,800.00
13	5	piece	File box with cover, 12W X 15.5L X 10H	500.00	2,500.00
14	3	piece	Storage box-plastic with cover, 65L, white	1,195.00	3,585.00

for SDEC/PCC

Total amount in words: One Hundred Twenty Two Thousand Forty Five Pesos Only	122,045.00
---	-------------------

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.

Conforme:


SOFIA P. CALMATEO
 Signature over printed name of Supplier
12-11-23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor