

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23103039**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **12-13-23**
 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: **PSWDO** Delivery Term: **700**
 Date of Delivery : **12-21-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Window Type Aircon with 2.5 HP, Fujidenzo Specifications: Inverter Grade - R32 Refrigerant Remote Controlled Environment Friendly Refrigerant Energy Efficient Compressor LED Display	39,900.00	79,800.00
<i>for Office use</i>					

Total amount in words: **Seventy Nine Thousand Eight Hundred Pesos Only** **79,800.00**

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
12-14-23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor