

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23123094**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **01-17-24**
 Telephone No. : _____ Mode of Procurement : **SVP**
 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 : **01-25-24** Payment Term: **FULL**


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	75	pc	Advocacy Shirt - Polo Shirt Color: Apricot Sizes: 2 - 2XL, 10 - XL, 30 - Large, 25 - medium, 8 - small Note: Please see attached design/lay-out	649.00	48,675.00
2	5	pc.	Token (Native Baq with Assorted Items)	1,480.00	7,400.00
<i>for the conduct of 5-Day Geographic Information System (GIS) Training</i>					


Total amount in words: **Fifty Six Thousand Seventy Five Pesos Only** **56,075.00**

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. CALMATEDO
 Signature over printed name of Supplier
01-18-24
 Date


RICARTE R. PADILLA
 Governor