

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **24010095**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **01-30-24**
 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: **CNPH** Delivery Term : **700**
 Date of Delivery : **02/07/24** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	300	pcs	Monobloc Chair, white with backrest	650.00	195,000.00
2	1	unit	Wheeled Cooler 95.6L	8,000.00	8,000.00
3	5	pcs	Storage Box 15L	200.00	1,000.00
4	2	pcs	Foldable Chair (22.8 in x 19.6 in x 32.4 in)	1,200.00	2,400.00
5	8	pcs	Foldable Table (4ft x 1.21m)	2,290.00	18,320.00
6	3	pcs	Fire Extinguisher (10lbs)	2,000.00	6,000.00
7	3	cyl	Oxygen Tank (small)	1,495.00	4,485.00

for Mobile Clinic and Blood Section use

Total amount in words: **Two Hundred Thirty Five Thousand Two Hundred Five Pesos Only** **235,205.00**

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,

RICARTE R. PADILLA
 Governor

Conforme:

SOFIA P. CALMATEO
 Signature over printed name of Supplier

Date

01-31-24