

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE P.O. No. : 24010103
 Address : P-5, Bautista, Labo, Camarines Norte Date : 01-26-24
 Telephone No. : 0968-413-2568 Mode of Procurement : SHOPPING
 TIN : 184-646-631-000

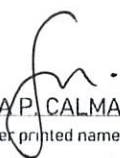
Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: GO Delivery Term : 7&D
 Date of Delivery : UNTIL FEB. 05 2024 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	piece	Monoblock Chair Single no arm, URATEX	650.00	325,000.00
2	50	piece	Plastic Table 4 seaters, URATEX	1,990.00	99,500.00
<i>Donation for various Barangay & NGO's PO's</i>					

Total amount in words: **Four Hundred Twenty Four Thousand Five Hundred Pesos Only** 424,500.00

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
01-29-24
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor