| PURCHASE ORDER PROVINCIAL GOVERNMENT OF CAMARINES NORTE | | | | | |
|---|----------|----------------------------------|--|------------------------|------------|
| Supplier | : | SOPHIES G | ENERAL MERCHANDISE | P.O. No. : | 25031151 |
| Address | : | | ta, Labo, Camarines Norte | _ _Date : | 05-08-25 |
| | | | | - | ì |
| Telephone No. : TIN : | | 0968-413-2568 184-646-631-000 | | _Mode of Procurement : | SHOPPING |
| Gentlemen: | | | | | |
| | | Please furni | sh this office the following articles subject to the terms and condition | ns contained herein: | |
| Place of Delivery: | | SEDH | | Delivery Term : | 1400 |
| Date of Delivery : | | 05 23 26 Unit | | Payment Term: Amo | FULL |
| Item No. | Quantity | Issue | ITEM DESCRIPTION | Unit Cost | Total Cost |
| | | | | | |
| 1 | 10 | unit | Oxygen Tank | 8,590.00 | 85,900.00 |
| | | | | | |
| | | | | | |
| | } | | | | 1 / X |
| for Hoppital sing | | | | | |
| for Hospital use | | | | | |
| | L | <u> </u> | | | |
| Total amount in words: Eighty Five Thousand Nine Hundred Pesos Only 85,900.00 | | | | | |
| 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: RICARTE R. PADILLA Covernor | | | | | À |
| SOFIA P CAL MATEO Signature over printed name of Supplier 05 · 01 2 ° Date | | | | | |