

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCANDISE P.O. No. : **25051642**  
 Address : P-5, Bautista, Labo, Camarines Norte Date :

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:	PLO			Delivery Term :	
	Date of Delivery	64/125/25			Payment Term:
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	60	reams	Bond Paper (short size)	305.00	18,300.00
2	60	reams	Bond Paper 9Legal size)	360.00	21,600.00
3	30	boxes	Binder Clip 1"	110.00	3,300.00
4	24	boxes	Correction tape (8m 5mmx)	40.00	960.00
5	50	pieces	File box	150.00	7,500.00

*for Office Use*

Total amount in words: **Fifty One Thousand Six Hundred Sixty Pesos Only** 51,660.00

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  
08-11-35  
Date