

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	SOPHIE'S GENERALMERCHANDISE	P.O. No.	26030700
Address	P-5, Bautista, Labo, Camarines Norte	Date	04-20-24
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: PGSO	Delivery Term: 14cb
Date of Delivery: 05/05/24	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	set	Heavy Duty Portalet *water tank *210 liter clean waste tank *50L clean water tank *built in hand wash sink *urinal *fresh water flush system *door lock indicator *hook & tissue system *exhaust pipe *internal handwash sink *made with high quality (high-density *includes toile bowl, urinal, waste tank, tissue *durable, weatherproof, & easy clean Brand: ARMAL	122,950.00	245,900.00

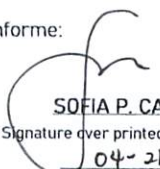
for Supply, & Delivery of heavy duty portalet-2025 Continuing Appropriations

Total amount in words	Two Hundred Forty Five Thousand Nine Hundred Pesos Only	245,900.00
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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
04-21-24
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor