PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERAL MERCHANDISE
Address : P-5, Bautista, Labo, Camarines Norte
Telephone No. :
TIN : 184-646-631-000

P.O. No. : 26030922
Date : 04-21-24
Mode of Procurement : SVP

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

Place of Delivery: GO
Date of Delivery : 05/06/2024

Delivery Term : 14CD
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1,000	pc	Provincial Clearance Plates	248.00	248,000.00

GO - for distribution to various business establishments within the province

Total amount in words: Two Hundred Forty Eight Thousand Pesos Only — 248,000.00

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,

ENGR. JOSEPH V. ASCUTIA
Acting Governor

Conforme:

SOFIA P. CALMATEO
Signature over printed name of Supplier

04-22-24
Date