PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	SOPHIES GENERAL MERCHANDISE	P.O. No. :	26041033
Address :	P-5, Bautista, Labo, Camarines Norte	Date :	05-22-24
Telephone No. :	0968-413-2568	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:	SEDH	Delivery Term :	14CD
Date of Delivery :	06/08/2024	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	unit	2HP Split Type Aircondition Inverter, CONDURA	54,650.00	546,500.00

for Hospital use

Total amount in words:	Five Hundred Forty Six Thousand Five Hundred Pesos Only	546,500.00

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.

Very truly yours,

RICARTE R. PADILLA
Governor

Conforme:

SOFIA P. CALMATEO
Signature over printed name of Supplier

05-25-24
Date