PURCHASE ORDER PROVINCIAL GOVERNMENT OF CAMARINES NORTE SOPHIE'S GENERALMERCHANDISE 25010162 Supplier P.O. No. P-5, Bautista, Labo, Camarines Norte Address Date 04-10-26 SHOPPING Telephone No. Mode of Procurement: 184-646-631-000 TIN Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: **PGSO** 1400 Delivery Term: 04/25/25 Date of Delivery FULL Payment Term: Unit Amount Item No. Quantity ITEM DESCRIPTION Total Cost Issue Unit Cost 1 5 Printer (Scan, Copy and Print) EPSON 3250 unit 14,500.00 72,500.00 10 2 **UPS 650 VA** unit 7,800.00 78,000.00 3 5 unit Wall fan 16" SHARP 10,500.00 2,100.00 set Lapel microphone SHURE 37,000.00 37,000.00 Specs: Wireless Technology: Analog UHF Included Transmitters: 1x Bodypack Max Operating Range: 300' / 91.4 m (Line of Sight) Microphone Type: Lavalier System: Number of RF Channel Frequencies: 123 RF Frequency Band: 542 to 572 MHz RF Bandwidth: 24 MHz RF Channel Scanning: Auto-Scan for Office Use One Hundred Ninety Eight Thousand Pesos Only Total amount in words: 198,000.00 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 Conforme: RICARTE R. PADILLA Signature over printed name of Supplier 04-11-25