

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIE'S GENERALMERCHANDISE	P.O. No. :	25020866
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: IAS

Delivery Term :

Date of Delivery : 05/06/2025

Payment Term:

FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	407	sqft	Combi Blinds Description: Picasso Premium Blackout - P804 Beige 1.) W-84 x H-87 = 50.75 sqft x 3 2.) W-68 x H-87 = 41 sqft 3.) W-105 x H-87 = 63.4 sqft 4.) W-41 x H-66 = 19 sqft 5.) W-41 x H-22 = 16 sqft 6.) W-105 x H-87 = 63.4 sqft 7.) W-33 x H-87 = 20 sqft 8.) W-29 x H-26 = 16 sqft 9.) W-29 x H-42 = 16 sqft	210.00	85,480.50
2	77	sqft	Combi Blinds Description: Pinova - P104 Brown W-127 x H-87 = 77 sqft	258.00	19,866.00
3	71	sqft	Combi Blinds Description: Jupiter Blackout-Beige 1.) W-77 x H-87.5 2.) W-39.5 x H-87.5 = 24 sqft	188.00	13,348.00
for Office use					

Total amount in words:	One Hundred Eighteen Thousand Six Hundred Ninety Four Pesos & 50/100 Only	118,694.50
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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.

Conforme:



SORIA P. CALMATEDO

Signature over printed name of Supplier

Date

RICARTE R. PADILLA
Governor