PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIES GENERAL MERCHANDISE	P.O. No. :	25030947
Address	: P-5, Bautista, Labo, Camarines Norte	Date :	04-14-25
Telephone No.	: 0968-413-2568	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:	LDH	Delivery Term :	1400
Date of Delivery :	04/29/25	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount Unit Cost	Total Cost
1	2	pcs	Tire 215/70R16	10,800.00	21,600.00
2	2	pcs	Tire 215/70R15	9,800.00	19,600.00
3	2	pcs	Tire 185/R14	9,700.00	19,400.00
4	2	pcs	Fuel Filter (Hi Ace 2021)	2,000.00	4,000.00
5	2	pcs	Fuel Filter (Hi Ace 2022)	1,900.00	3,800.00
6	2	pcs	Fuel Filter (Mitsubishi L300)	1,800.00	3,600.00
7	2	pcs	Oil Filter (Hi Ace 2021)	2,100.00	4,200.00
8	2	pcs	Oil Filter (Hi Ace 2022)	1,900.00	3,800.00
9	2	pcs	Oil Filter (Mitsubishi L300)	1,900.00	3,800.00
10	8	liters	Engine Oil, 1L	770.00	6,160.00
			for Repair and Maintenance-Transportation Equipment use. Plate No. SDB2339, S2U292, S6C525		
Total amount in words:			Eighty Nine Thousand Nine Hundred Sixty Pesos Only		89,960.00

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
04-15-25
Date