

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIES GENERAL MERCHANDISE	P.O. No.	: 25030952
Address	: P-5, Bautista, Labo, Camarines Norte	Date	: 04-10-25
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: **04/25/2025**

Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	set	Hospital Bed Specifications: Side Railing, Adjustable Inclusion: IV Stand Foam Stand Food Tray	19,850.00	59,550.00
2	1	unit	Side Bed Table Materials: Stainless Dimensions: 32 x 19 x 16 inches	11,950.00	11,950.00
<i>for Other Supplies use</i>					

Total amount in words:

Seventy One Thousand Five Hundred Pesos Only

71,500.00

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,

Conforme:

SOFIA P. CALMATEO

Signature over printed name of Supplier

04-11-25

Date

RICARTE R. PADILLA

Governor