

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE P.O. No. : 25031103
Address : P-5, Bautista, Labo, Camarines Norte Date : 04-10-25
Telephone No. : 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: PGSO Delivery Term : 14CD
Date of Delivery : 04/25/2025 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	276	pc	Spandrell 200mm	375.00	103,500.00
2	528	pc	Spandrell 1.2mm	225.00	118,800.00
3	850	pc	Spandrell 100mm	188.00	159,800.00
4	240	pc	Spandrell 160mm	300.00	72,000.00
5	293	pc	Spandrell 180mm	338.00	99,034.00
6	246	pc	Spandrell .6mm	110.00	27,060.00
7	84	pc	Spandrell 600mm	1,125.00	94,500.00
8	600	pc	Moldings	268.00	160,800.00
9	480	pc	Metal Furring 0.5m	237.00	113,760.00
10	30	box	Revits 5/3 x 1/2	250.00	7,500.00
11	18	box	Revits 5/32 x 3/4 including installation	310.00	5,580.00

for Supply Delivery & Installation of Spandrel Exterior Ceiling (205.5 sq.m.) Prov'l. Capitol Compound Daet Camarines Norte

Total amount in words: **Nine Hundred Sixty Two Thousand Three Hundred Thirty Four Pesos Only** 962,334.00

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