

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE P.O. No. : 25031133
Address : P-5, Bautista, Labo, Camarines Norte Date : 04-21-25
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: PDRMO Delivery Term : 1400
Date of Delivery : 05/06/25 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	15	set	Advocacy Shirts with Pants Sizes: Medium - 4 Large - 10 Extra Large - 1	2,345.00	35,175.00
2	15	pair	Tactical Boots Size 37 - 1 Size 38 - 4 Size 39 - 1 Size 40 - 2 Size 41 - 1 Size 43 - 1 Size 44 - 2 Size 45 - 1 Size 46 - 2	2,775.00	41,625.00
<i>for the daily operation of DRR activities/response</i>					

Total amount in words: **Seventy Six Thousand Eight Hundred Pesos Only** 76,800.00

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.

Conforme:

SOFIA P. CALMATEO
Signature over printed name of Supplier

04-22-25
Date

RICARTE R. PADILLA
Governor