

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIES GENERAL MERCHANDISE	P.O. No. :	25031169
Address :	P-5, Bautista, Labo, Camarines Norte	Date :	05-26-25
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:	SEDH	Delivery Term :	1400
Date of Delivery :	06/10/25	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	piece	Steel Cabinet, 4 Layer ALOHA	18,000.00	36,000.00
2	4	piece	Gang Chair 4 Person Capacity Stainless	15,750.00	63,000.00
for Hospital use					

Total amount in words: <b>Ninety Nine Thousand Pesos Only</b>	<b>99,000.00</b>
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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.

Very truly yours,

Conforme:

SOFIA P. CALMATEO

Signature over printed name of Supplier

05-27-25

Date

RICARTE B. PADILLA  
Governor