

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIES GENERAL MERCHANDISE P.O. No. : 25031171
Address : P-5, Bautista, Labo, Camarines Norte Date : _____
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 : _____
Date of Delivery : 06/17/2025 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	pc	Wooden Cabinet with Glass Door	51,000.00	153,000.00
			<i>for Hospital use</i>		

Total amount in words: **One Hundred Fifty Three Thousand Pesos Only** 153,000.00

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

06-08-25

Date

RICARTE R. PADILLA
Governor