

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIES GENERAL MERCHANDISE	P.O. No. :	25031191
Address :	P-5, Bautista, Labo, Camarines Norte	Date :	05 - 29 - 25
Telephone No. :	0968-413-2568	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:	SEDH	Delivery Term :	1400
Date of Delivery :	05 13 2025	Payment Term:	FULL

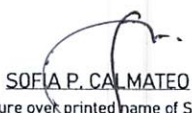
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	unit	Aircon, 3 Toner, 4HP CARRIER Floor Mounted Installation Included	142,000.00	284,000.00
2	1	unit	Aircon, 2HP CARRIER Split Type Installation Included	61,500.00	61,500.00
<i>for Hospital use</i>					

Total amount in words:	Three Hundred Forty Five Thousand Five Hundred Pesos Only	345,500.00
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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. CALMATEDO
Signature over printed name of Supplier
05-30-25
Date


RICARDO R. PADILLA
Governor