

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE P.O. No. : 25041417
Address : P-5, Bautista, Labo, Camarines Norte Date : 06-03-25
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: PSWDO

Delivery Term : 14C9

Date of Delivery : 06/18/2025

Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	pcs	Totebags with design	198.00	99,000.00
2	2	pcs	Tarpaulin with layout, 4x11sqft	1,390.00	2,780.00
3	5	pcs	Personalize plaque	1,395.00	6,975.00
for Child Development Worker's Congress					

Total amount in words:

One Hundred Eight Thousand Seven Hundred Fifty Five Pesos Only

108,755.00

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

06-04-25
Date

RICARTE R. PADILLA
Governor