

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	SOPHIE'S GENERALMERCANDISE	P.O. No.	25041523
Address	P-5, Bautista, Labo, Camarines Norte	Date	06-04-25
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:

Item No	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	pc	3SMF Battery for SEH 424, SHE 722, SND 1578, SND 1577, SHT 129, SJD 597, MQ 8050 (2pcs), KOA 557 (2pcs)	13,325.00	133,250.00
2	1	pc	6SMF Battery for SLG 887	16,660.00	16,660.00
3	4	pc	2SMF Battery for SJN 636, SJN 646, NAN5531 (2pcs)	11,490.00	45,960.00

for RM of Provincial Government Vehicle

Total amount in words	One Hundred Ninety Five Thousand Eight Hundred Seventy Pesos Only	195,870.00
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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,

RICARTE R. PADILLA
 Governor

Conforme:

SOFIA P. CALMATEO

Signature over printed name of Supplier

06-04-25

Date