

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier: <b>SOPHIE'S GENERALMERCHANDISE</b>	P.O. No.:	25041540
Address: <b>P-5, Bautista, Labo, Camarines Norte</b>	Date:	06-03-25
Telephone No.:	Mode of Procurement:	SHOPPING
TIN: <b>184-646-631-000</b>		

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **PGSO**  
Date of Delivery: **06/18/25**

Delivery Term: **14CD**  
Payment Term: **FULL**

Item No	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	pcs	XLR connector, male 3 pole	420.00	4,200.00
2	10	pcs	XLR Connector, female 3 pole	420.00	4,200.00
3	10	pcs	pl 55 connector	220.00	2,200.00
4	10	pcs	Baby jack connector	220.00	2,200.00
5	9	pcs	Rust Remover, spray	550.00	4,950.00
6	40	pcs	Rechargeable battery 1.5v	420.00	16,800.00
7	5	pcs	Battery charger	1,500.00	7,500.00
8	6	pcs	Power supply 12 v	2,500.00	15,000.00
9	4	pcs	Luggage strap	475.00	1,900.00
10	20	pcs	Tweeter capacitor	33.00	660.00

*for maintenance of public address system*

Total amount in words	<b>Fifty Nine Thousand Six Hundred Ten Pesos Only</b>	<b>59,610.00</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

**06-04-25**

Date

**RICARTE R. PADILLA**  
Governor