

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	SOPHIE'S GENERALMERCANDISE	P.O. No.	25041540
Address	P-5, Bautista, Labo, Camarines Norte	Date	06-03-25
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:

Place of Delivery: PGSO	Delivery Term: 140D
Date of Delivery : 06/18/25	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	Fifty Nine Thousand Six Hundred Ten Pesos Only	59,610.00
-----------------------	--	-----------

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,

RICARTE R. PADILLA
Governor

Conforme:

Sofia P. Calmato

Signature over printed name of Supplier

06-04-25

Date