

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE P.O. No. : 25051642  
Address : P-5, Bautista, Labo, Camarines Norte Date :  
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: PLO Delivery Term :  
Date of Delivery : 04/25/25 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	60	reams	Bond Paper (short size)	305.00	18,300.00
2	60	reams	Bond Paper 9Legal size)	360.00	21,600.00
3	30	boxes	Binder Clip 1"	110.00	3,300.00
4	24	boxes	Correction tape (8m 5mmx)	40.00	960.00
5	50	pieces	File box	150.00	7,500.00
for Office Use					

Total amount in words: Fifty One Thousand Six Hundred Sixty Pesos Only 51,660.00

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

04-11-25  
Date

RICARTE R. PADILLA  
Governor