

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	SOPHIE'S GENERALMERCANDISE	P.O. No.	25051650
Address	P-5, Bautista, Labo, Camarines Norte	Date	06-17-25
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	3	unit	Mixer; 8 mic 2 stereo	18,450.00	55,350.00
2	4	unit	Wireless microphone	10,200.00	40,800.00
3	4	unit	Tweeter, 450 watts	10,200.00	40,800.00
4	2	unit	Microphone stand	2,175.00	4,350.00
5	6	unit	Speaker stand	7,850.00	47,100.00
6	4	unit	Dynamic microphone	1,650.00	6,600.00
7	2	unit	Push cart	4,900.00	9,800.00
<i>for augment the public address system equipment</i>					
Total amount in words				Two Hundred Four Thousand Eight Hundred Pesos Only	204,800.00

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. CALMATEO

Signature over printed name of Supplier

06-18-25

Date