

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	SOPHIE'S GENERALMERCANDISE			P.O. No.	25051710
Address	P-5, Bautista, Labo, Camarines Norte			Date	06-16-25
Telephone No.				Mode of Procurement	SVP
TIN	184-646-631-000				
<p>Gentlemen:</p> <p>Please furnish this office the following articles subject to the terms and conditions contained herein:</p>					
Place of Delivery	PDRRMO			Delivery Term	14CD
Date of Delivery	07/01/2025			Payment Term:	FULL
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	40	pcs	<p>Training Vest (for ICS)</p> <p><i>Description:</i> Made of Fabric/Cloth with hood, middle with zipper with agency logo with activity name</p> <p>(Please see the attached lay-out)</p>	1,495.00	59,800.00
<p>for the conduct of ICS Laderized Courses</p>					
Total amount in words				Fifty Nine Thousand Eight Hundred Pesos Only	
<p>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</p>					
<p>Conforme:</p> <p>SOPHIE P. CALMATED Signature over printed name of Supplier 06-17-25 Date</p>					
<p style="text-align: right;">RICARTE R. PADILLA Governor</p>					