

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	SOPHIE'S GENERALMERCHANDISE	P.O. No.	25051710
Address	P-5, Baulista, Labo, Camarines Norte	Date	06-16-25
Telephone No.		Mode of Procurement	SVP
TIN	184-646-631-000		

Gentlemen:

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

Place of Delivery: PDRMO	Delivery Term: 1400
Date of Delivery: 07/01/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	40	pcs	Training Vest (for ICS) <i>Description:</i> <i>Made of Fabric/Cloth with hood, middle with zipper with agency logo with activity name</i> (Please see the attached lay-out)	1,495.00	59,800.00
			<i>for the conduct of ICS Laderized Courses</i>		

Total amount in words	Fifty Nine Thousand Eight Hundred Pesos Only	59,800.00
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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

Conformer:

SOPHIE CALMATEO
Signature over printed name of Supplier

06-17-25

RICARTE R. PADILLA
Governor