

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	SOPHIES GENERAL MERCHANDISE	P.O. No.	25051766
Address	P-5, Bautista, Labo, Camarines Norte	Date	07-30-25
Telephone No.	0968-413-2568	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:	SEDH	Delivery Term:	14 CD
Date of Delivery:	08/12/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	unit	Printer 3N1, Print, Scan, Copy EPSON	21,925.00	65,775.00
2	1	unit	Washing Machine with dryer 10kg or upper Capacity SHARP	22,425.00	22,425.00

for Hospital use

Total amount in words:	Eighty Eight Thousand Two Hundred Pesos Only	88,200.00
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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.

Very truly yours,

Conforme:

SOFIA P. CALMATEO
Signature over printed name of Supplier

07-30-25

Date

HON. JOSEPH V. ASCUTIA RICARTE R. PADILLA
Acting Governor Governor

JUL 30 2025