PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERALMERCHANDISE	P.O. No. :	25061845
Address	: P-5, Bautista, Labo, Camarines Norte	Date :	07-29-25
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:

Place of Delivery:	PEO	Delivery Term :	1400
Date of Delivery :	08/13/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	80	reams	Multi Copy Paper - A3 subs. 20 HARDCOPY	500.00	40,000.00
2	30	reams	Paper Multi-copy Legal 80 GSM HARDCOPY	305.00	9,150.00
3	30	reams	Paper Multi-copy A4 80 GSM HARDCOPY	284.00	8,520.00
4	30	box/es	Ballpen-Black/click 50's	337.00	10,110.00
5	30	packs	Pencil (12's) MONGOL	120.00	3,600.00
6	30	pcs	Tape 1' Double Adhesive	31.00	930.00
7	5	pcs	Pencil Sharpener	380.00	1,900.00
8	20	packs	File Folder Long 100pcs 12 points	885.00	17,700.00
9	14	box/es	Permanent Marker Black 1 Dozen/Box PILOT	635.00	8,890.00
10	5	pcs	Scissors (Big)	70.00	350.00
11	7	liters	Universal Cont. Ink - Black	1,400.00	9,800.00
12	7	liters	Universal Cont. Ink - Cyan	1,400.00	9,800.00
13	7	liters	Universal Cont. Ink - Magenta	1,400.00	9,800.00
14	7	liters	Universal Cont. Ink - Yellow	1,400.00	9,800.00
15	10	pcs	CMOS Battery CR2032	80.00	800.00
16	5	packs	Battery AAA HD 2pcspack	180.00	900.00
			for Purchase of Office Supplies of Construction & Maintenance Division		
Total amount in words:			One Hundred Forty Two Thousand Fifty Pesos Only		142,050.00

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,

JOSEPH V. ASCUTIA
Acting Governor

JUL 29 2025

RICARTE R. PADILLA
Governor

Conforme:

SOFIA P. CALMATEO
Signature over printed name of Supplier

07-30-25
Date