

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIES GENERAL MERCHANDISE** P.O. No. : **25071927**
Address : **P-5, Bautista, Labo, Camarines Norte** Date : **09-22-25**
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: **CMCH**
Date of Delivery : **10/07/2025**

Delivery Term : **1400**
Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	25	piece	Ballpen, Gel Ink Blue 0.5 DONG-A	40.00	1,000.00
2	15	box	Ballpen, Black x 12's PANDA	75.00	1,125.00
3	12	box	Ballpen, Blue x 12's PANDA	75.00	900.00
4	5	box	Ballpen, Red x 12's PANDA	75.00	375.00
5	100	ream	Copy Paper, A4 HARDCOPY	270.00	27,000.00
6	100	ream	Copy Paper, Long HARDCOPY	300.00	30,000.00
7	1	box	Pencil x 12's	150.00	150.00
8	15	pad	Record Book, 500pages	290.00	4,350.00
9	15	roll	Scotch tape 1"	35.00	525.00
10	2	piece	Stamp Pad # 4	100.00	200.00
11	50	pack	Specialty Paper x 10's Long	180.00	9,000.00
12	24	box	Staple Wire # 35 Bronze	70.00	1,680.00
13	50	piece	Expanded folder - Pink	14.00	700.00
14	12	bottle	Refill Ink T664, Black 70ml EPSON	350.00	4,200.00
15	3	bottle	Refill Ink T664, Cyan 70ml EPSON	350.00	1,050.00
16	3	bottle	Refill Ink T664, Yellow 70ml EPSON	350.00	1,050.00
17	3	bottle	Refill Ink T664, Magenta 70ml EPSON	350.00	1,050.00
18	25	bottle	Refill Ink 003, Black 70ml EPSON	550.00	13,750.00
19	8	bottle	Refill Ink 003, Cyan 70ml EPSON	550.00	4,400.00
20	8	bottle	Refill Ink 003, Yellow 70ml EPSON	550.00	4,400.00
21	8	bottle	Refill Ink 003, Magenta 70ml EPSON	550.00	4,400.00
22	2	ream	Folder, white Long x 100's	940.00	1,880.00
23	2	ream	Folder, white Short x 100's	940.00	1,880.00
24	2	pack	Brown Envelop, Long x 100's	500.00	1,000.00
25	2	pack	Brown Envelop, Short x 100's	500.00	1,000.00
26	50	piece	Correction Tape TM	35.00	1,750.00
27	9	piece	Permanent Marking Pen HBW	40.00	360.00
28	1	box	Carbon Film, Long black	900.00	900.00
29	2	pack	Cartolina (Assorted Color)	500.00	1,000.00

for Hospital use

Total amount in words:

One Hundred Twenty One Thousand Seventy Five Pesos Only**121,075.00**

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,

Conforme:

RICARTE R. PADILLA
Governor

SOFIA P. CALMATEO

Signature over printed name of Supplier

09-23-25

Date

JOSEPH V. ASCUTIA
Acting Governor