

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	SOPHIE'S GENERALMERCANDISE	P.O. No.	25072025
Address	P-5, Bautista, Labo, Camarines Norte	Date	09-18-25
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:

Item No	Quantity	Unit Issue	ITEM DESCRIPTION	Delivery Term	140
				Payment Term:	FULL
1	80	pcs	Customized T-shirt (sublimation)	647.00	51,760.00
2	204	pcs	T-Shirt with print (assorted size)	199.00	40,596.00
3	6	pcs	Tarpaulin (6x8)	1,191.00	7,146.00

*for Customized T-Shirt and Tarpaulin*

Total amount in words	Ninety Nine Thousand Five Hundred Two Pesos Only	99,502.00
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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

RICARTE R. PADILLA  
Governor

SOFIA P. CALMATEO  
Signature over printed name of Supplier

09-19-25

JOSEPH V. ASCUTIA  
Acting Governor