

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **25082299**
Address : **P-5, Bautista, Labo, Camarines Norte** Date : **10-14-25**
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: **PLO**
Date of Delivery : **10/29/2025**

Delivery Term : **14 d**
Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Office Table (4 drawers)	6,840.00	6,840.00
2	2	units	Office Chair (high lock) color: black	6,700.00	13,400.00
3	2	units	Filing Cabinet (4D HD)	28,000.00	56,000.00
<i>for Semi-Expandable Furnitures and Book Expenses</i>					

Total amount in words:

Seventy Six Thousand Two Hundred Forty Pesos Only

76,240.00

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:

SOFIA P. CALMATEO

Signature over printed name of Supplier

10-15-25
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor