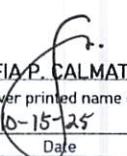


PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERALMERCANDISE			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				
<p>Gentlemen:</p> <p style="text-align: center;">Please furnish this office the following articles subject to the terms and conditions contained herein:</p>					
<p>Place of Delivery: PLO Date of Delivery : 10/29/2025</p>				Delivery Term :	1440
				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
<p><i>for Semi-Expandable Furnitures and Book Expenses</i></p>					
<p>Total amount in words:</p> <p style="text-align: center;">Seventy Six Thousand Two Hundred Forty Pesos Only</p>				76,240.00	
<p>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.</p>					
<p>Very truly yours,</p> <p style="text-align: right;"> ENGR. JOSEPH V. ASCUTIA Acting Governor</p>					
<p>Conforme:</p> <p> SOFIA P. CALMATEO Signature over printed name of Supplier 10-15-25 Date</p>					