

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	SOPHIES GENERAL MERCHANDISE	P.O. No.	25092358
Address	P-5, Bautista, Labo, Camarines Norte	Date	10-13-25
Telephone No.	0968-413-2568	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:

Place of Delivery:	GO	Delivery Term:	140
Date of Delivery:	10/28/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	units	Air condition CARRIER split type with Installation Horse Power 2.5 Cooling Capacity 21,600 to 24,000kj/hr Power input 18000-2100w EER(Energy, Efficiency Ratio) 11.7-12.2 KJ/w-hr. Power supply: 1HP-230V-60Hz Dimensions : 25x105x32cm System Current: 8.2-8.45A Refrigerant : R32 Max Pipe Height Difference 12mm Max Pipe Length : 20m	89,550.00	358,200.00

*for Office use*

Total amount in words:	Three Hundred Fifty Eight Thousand Two Hundred Pesos Only	358,200.00
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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:

**ENGR. JOSEPH V. ASCUTIA**  
Acting Governor

**SOFIA P. CALMATEO**

Signature over printed name of Supplier

10-14-25

Date