

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 Lenght : 20m	89,550.00	358,200.00
<i>for Office use</i>					

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