

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

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|---|---------------------------------------|
| Supplier : SOPHIE'S GENERALMERCANDISE | P.O. No. : 25092367 |
| Address : P-5, Bautista, Labo, Camarines Norte | Date : 11-03-25 |
| 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:

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|--------------------------------------|-----------------------------|
| Place of Delivery: PDRRMO | Delivery Term : 14CD |
| Date of Delivery : 11/18/2025 | Payment Term: FULL |

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|----------|----------|------------|--|-----------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 3 | unit | <p>Printer EPSON Specifications: Print, Scan, copy, Fax with ADF; Automatic 2-sided Printing (up to A4) Resolution: 4800x1200 dpi; Dimension: WxDxH 375x347x234mm Note: with warranty, owner's manual</p> <p><i>to be used for various DRR and CCA trainings-printing of modules/certificates, etc</i></p> | 37,665.00 | 112,995.00 |

| | |
|---|-------------------|
| Total amount in words: One Hundred Twelve Thousand Nine Hundred Ninety Five Pesos Only | 112,995.00 |
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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.

Conforme:

SOFIA P. CALMATEO
 Signature over printed name of Supplier

11-04-25
 Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor