

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE	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:

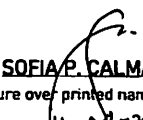
Place of Delivery: PDRMO	Delivery Term : 14CD
Date of Delivery : 11/18/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	unit	Printer EPSON <i>Specifications:</i> 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	37,665.00	112,995.00
<i>to be used for various DRR and CCA trainings-printing of modules/certificates, etc</i>					

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. CALMATEDO
 Signature over printed name of Supplier
11-04-25
 Date


ENGR. JOSEPH V. ASCUTIA
 Acting Governor