

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **25092544**  
Address : **P-5, Bautista, Labo, Camarines Norte** Date : **11-05-25**  
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: **SP VG** Delivery Term : **140**  
Date of Delivery : **11/20/2025** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	set	Executive Conference Table Length and Width: 4600 x 1400 x 750mm Color: Walnut Brown	69,300.00	69,300.00
<i>for SP Member use</i>					

Total amount in words: **Sixty Nine Thousand Three Hundred Pesos Only** **69,300.00**

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:

  
**SOFIA P. CALMATEDO**

Signature over printed name of Supplier

**11-05-25**  
Date

  
**HON. DENNIS L. RIEL**  
Acting Vice Governor