

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERALMERCANDISE	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:	14/0
Date of Delivery	: 11/10/2025	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: Wallnut Brown	69,300.00	69,300.00

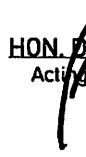
for SP Member use

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


HON. DENNIS L. RIEL
Acting Vice Governor


SOFIA P. CALMATEO
Signature over printed name of Supplier
11-05-25
Date