

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier: **SOPHIE'S GENERAL MERCHANDISE** P.O. No.: **25102863**
 Address: **P-5, Bautista, Lobo, Camarines Norte** Date: **12-10-25**
 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: **OPAG** Delivery Term: **700**
 Date of Delivery: **12/19/25** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	pc	Diving Regulator - 3 stage, Octopus	53,500.00	107,000.00
2	1	pc	Bouyancy Control Device -1680D nylon compact jacket style air cell, Two large velco pockets, Sternum strap, Size: small	60,500.00	60,500.00
<i>for underwater resource assessment</i>					

Total amount in words: **One Hundred Sixty Seven Thousand Five Hundred Pesos Only** 167,500.00

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. CALMATEO

Signature over printed name of Supplier

12-25
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor