

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>SOPHIES GENERAL MERCHANDISE</u>	P.O. No. :	<u>25102990</u>
Address :	<u>P-5, Bautista, Labo, Camarines Norte</u>	Date :	<u>12-02-25</u>
Telephone No. :	<u>0968-413-2568</u>	Mode of Procurement :	<u>SHOPPING</u>
TIN :	<u>184-646-631-000</u>		

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<u>GO CAO</u>	Delivery Term:	<u>NCO</u>
Date of Delivery :	<u>12/17/2025</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	701	set	DONATIONS PLASTIC ENVELOPE WITH HANDLE AND SCHOOL SUPPLIES INCLUSIVE OF THE FOLLOWING: - 1pc - LEAD PENCIL WOODEN MADE - 1 box - CRAYON 8 COLORS - 1 pc - RULER 12 INCHES PLASTIC - 1 pc - PENCIL ERASER NON TOXIC - 1 pc - SHARPENER PLASTIC 2 HOLES - 5 pads - WRITING PAD (50 LEAVES) - 1 pc - PENCIL CASE	309.00	216,609.00
2	725	set	PLASTIC ENVELOPE WITH HANDLE AND SCHOOL SUPPLIES INCLUSIVE OF THE FOLLOWING: - 1 pc - LEAD PENCIL WOODEN MADE - 1 box - CRAYON 8 COLORS - 1 pc - RULER 12 INCHES PLASTIC - 1 pc - PENCIL ERASER - 1 pc - SHARPENER PLASTIC 2 HOLES - 1 pad - WRITING PAD (50 LEAVES) - 1 pc - PENCIL CASE	286.00	207,350.00
<i>to be distributed to various selected students provincewide</i>					

Total amount in words:	Four Hundred Twenty Three Thousand Nine Hundred Fifty Nine Pesos Only	423,959.00
------------------------	--	-------------------

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,


ENGR. JOSEPH V. ASCUTIA
 Acting Governor

Conforme:


SOFIA P. CALMATEO
 Signature over printed name of Supplier
12-03-25
 Date