

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERALMERCHANDISE	P.O. No.	: 25103089
Address	: P-5, Bautista, Labo, Camarines Norte	Date	: 12-02-25
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: PEO	Delivery Term: 1400
Date of Delivery: 12/17/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	60	pail	Hydraulic Oil, SAE 10	4,550.00	273,000.00
2	15	pail	Motor Oil, SAE 30	4,390.00	65,850.00
3	30	pail	Motor Oil, SAE 15W 40	5,320.00	159,600.00
4	20	pail	Gear Oil, SAE 90	4,537.00	90,740.00
5	15	pail	Motor Oil, SAE 140	4,834.00	72,510.00
6	15	pail	Grease	5,030.00	75,450.00
7	20	pail	Adblue	1,950.00	39,000.00
8	70	liter	Coolant	228.00	15,960.00


for the operation of equipment pool division (repair & preventive maintenance of all equipment owned by the provincial government)

Total amount in words: Seven Hundred Ninety Two Thousand One Hundred Ten Pesos Only	792,110.00
--	-------------------

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
 Date: 12-03-25


ENGR. JOSEPH V. ASCUTIA
 Acting Governor