

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier :	<b>SOPHIES GENERAL MERCHANDISE</b>	P.O. No. :	<b>25103112</b>
Address :	<b>P-5, Bautista, Labo, Camarines Norte</b>	Date :	<b>12-9-25</b>
Telephone No. :	<b>0968-413-2568</b>	Mode of Procurement :	<b>SVP</b>
TIN :	<b>184-646-631-000</b>		

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

Place of Delivery:	<b>SEDH</b>	Delivery Term :	<b>710</b>
Date of Delivery :	<b>12/19/25</b>	Payment Term:	<b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	pc	Wooden Cabinet with Drawer (L100cmxw50cmxH 150cm)	44,800.00	89,600.00
2	1	pc	Wooden Cabinet (L28cmxH90cm)	34,500.00	34,500.00
3	1	pc	Wooden Cabinet with Door (L190cmxH75cm)	30,000.00	30,000.00
4	3	pc	Office Chair	8,800.00	26,400.00
5	20	pc	Monoblock chair with armrest URATEX	1,120.00	22,400.00
<i>for Hospital use</i>					

Total amount in words:	<b>Two Hundred Two Thousand Nine Hundred Pesos Only</b>	<b>202,900.00</b>
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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,

**ENGR. JOSEPH V. ASCUTIA**  
Acting Governor

Conforme:

**SOFIA P. CALMATEO**  
Signature over printed name of Supplier

*12/19/25*  
Date