

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **25103128**  
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **12-9-25**  
 Telephone No. : \_\_\_\_\_ Made of Procurement : **SVP**  
 TIN : **184-646-631-000**

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

Place of Delivery: **SPORTS** Delivery Term : **760**  
 Date of Delivery : **12/19/25** Payment Term: **FULL**

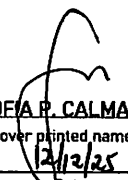
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	15	pc	Sublimated Polo-shirt(freesize)	830.00	12,450.00
2	120	pc	T-shirt with print (freesize)	270.00	32,400.00
3	4	pc	Tarpaulin(3x8)	1,180.00	4,720.00
4	10	pc	Picture Frame	145.00	1,450.00
5	120	pc	Tote Bag (with zipper)	200.00	24,000.00
6	120	pc	Notebook	54.00	6,480.00
7	3	pc	Ballpen (50pcs)	390.00	1,170.00
8	120	pc	Personalize ID Lace	200.00	24,000.00
9	120	pc	ID Holder	19.00	2,280.00
10	10	pc	BLAZZA Professional Referee Whistle	3,500.00	35,000.00

*for Camarines Norte Association of Referee Seminar*

Total amount in words: **One Hundred Forty Three Thousand Nine Hundred Fifty Pesos Only** **143,950.00**

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. CALMATEDO**  
Signature over printed name of Supplier  
Date: **12/12/25**

  
**ENGR. JOSEPH V. ASCUDIA**  
Acting Governor