

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **25103169**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **12-04-25**
 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: **SP VG** Delivery Term : **140**
 Date of Delivery : **12/18/2025** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	piece	OFFICE CHAIRS with Headrest with Armrest Mesh Back Padded Seat Adjustable Height Adjustable Armrest	14,950.00	149,500.00
<i>for Vice Governor's Office Use</i>					

Total amount in words: **One Hundred Forty Nine Thousand Five Hundred Pesos Only** **149,500.00**

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

12-05-25
Date

HON. DENNIS L. RIEL
Acting Vice Governor

