PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE
Address : P-5, Bautista, Labo, Camarines Norte
Telephone No. :
TIN : 184-646-631-000

P.O. No. : 25103171
Date : 12-01-25
Mode of Procurement : SHOPPING

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

Place of Delivery: PDRRMO
Date of Delivery : 12/16/2025

Delivery Term : 14CD
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	lot	**Racking Shelves** 90 pcs of heavy duty racks ***Specifications:*** 2,000 x 60 x 2,000cm ***Materials:*** Cooled-rolled Steel Loading Capacity: 500kgs Surface Treatment: Electrostatic Spray	895,000.00	895,000.00
			for storage of equipments/materials/supplies & food/non food/medicines items		
Total amount in words:			Eight Hundred Ninety Five Thousand Pesos Only		895,000.00

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.

Conforme:

SOFIA P. CALMATEO
Signature over printed name of Supplier
12-02-25
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor