

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIES GENERAL MERCHANDISE P.O. No. : 26010010
 Address : P-5, Bautista, Labo, Camarines Norte Date : 01-23-26
 Telephone No. : 0968-413-2568 Mode 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: CNPH Delivery Term : 1400
 Date of Delivery : 02/09/2026 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	718	ream	Bondpaper Long, Subs. 20, HARDCOPY	285.00	204,630.00
2	715	ream	Bondpaper A4, Subs. 20, HARDCOPY	244.00	174,460.00
3	6	ream	Bondpaper A3 (70 gsm), HARDCOPY	680.00	4,080.00
4	20	bottle	Ink Refill 001, Black (127ml), EPSON	662.00	13,240.00
5	250	bottle	Ink Refill 003, Black (65ml), EPSON	369.00	92,250.00
6	50	bottle	Ink Refill 003, Cyan (65ml), EPSON	355.00	17,750.00
7	50	bottle	Ink Refill 003, Magenta (65ml), EPSON	355.00	17,750.00
8	50	bottle	Ink Refill 003, Yellow (65ml), EPSON	355.00	17,750.00
9	10	bottle	Ink Refill 005, Black (120ml), EPSON	720.00	7,200.00
10	125	bottle	Ink Refill 664, Black (70ml), EPSON	364.00	45,500.00
11	50	bottle	Ink Refill 664, Cyan (70ml), EPSON	357.00	17,850.00
12	50	bottle	Ink Refill 664, Magenta (70ml), EPSON	357.00	17,850.00
13	50	bottle	Ink Refill 664, Yellow (70ml), EPSON	357.00	17,850.00

for Hospital use

Total amount in words: Six Hundred Forty Eight Thousand One Hundred Sixty Pesos Only 648,160.00

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

01-26-26

Date

ENGR. JOSEPH Y. ASCUTIA
Acting Governor