

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **26010025**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **01-27-26**
 Telephone No. : _____ 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: **PTO** Delivery Term : **1400**
 Date of Delivery : **02/11/26** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	6,000	pc	Provincial Clearance Plate Sticker for various Business Establishment CY 2026 Water Proof Sticker - Gloss Print 1.5 x 3.25 inches	29.00	174,000.00
2	2,000	pc	Annual Fixed Tax Sticker for Delivery Vans & Trucks CY 2026 Water Proof Sticker - Gloss Print 3 x 4 inches	49.00	98,000.00
3	2,375	stub	Delivery Receipt for Sand & Gravel	99.00	235,125.00
4	50	stub	Delivery Receipt for Non-Metallic Minerals	99.00	4,950.00
<i>for Office Use</i>					

Total amount in words: **Five Hundred Twelve Thousand Seventy Five Pesos Only** **512,075.00**

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

01-28-26

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor