

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIES GENERAL MERCHANDISE P.O. No. : 26010166
 Address : P-5, Bautista, Labo, Camarines Norte Date : 02-05-26
 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: CMCH

Date of Delivery : 02/20/2026

Delivery Term :

1400

Payment Term:

FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	units	Office Table	10,270.00	102,700.00
2	6	units	4 Drawer Vertical Filing Cabinet	9,864.00	59,184.00
3	6	units	Computer Table	2,195.00	13,170.00
4	16	units	Office Swivel Chair with backrest	5,235.00	83,760.00
5	1	pc	Heavy Duty Steel Push Cart Trolley 90x60cm	5,350.00	5,350.00
6	1	pc	5 Step A-Type Foldable Aluminum Ladder	3,620.00	3,620.00
7	1	pc	Oxygen Tank Trolley - Single	6,920.00	6,920.00
8	1	pc	Single Bed with Wooden Frame and 4 Inches Foam	15,120.00	15,120.00
9	1	pc	Steel Cabinet with Vault (4 Layers Vault on Top)	17,628.00	17,628.00
<i>for Hospital use</i>					

Total amount in words:

Three Hundred Seven Thousand Four Hundred Fifty Two Pesos Only

307,452.00

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

02-06-26

Date


 ENGR. JOSEPH V. ASCUDIA
 Acting Governor