

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **26010308**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **02-25-26**
 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: **OPAG** Delivery Term : **1400**
 Date of Delivery : **03/12/2026** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	pcs	Sprinkler (4L)	345.00	17,250.00
2	50	pcs	Hoe	548.00	27,400.00
3	50	pcs	Shovel (heavy duty)	845.00	42,250.00
4	50	pcs	Rake	498.00	24,900.00
5	50	pcs	Wheel Borrow	2,995.00	149,750.00
6	5	rolls	Garden Net Black (double) 100 yards	6,990.00	34,950.00
7	500	pcs	Seedling tray (104 holes)	100.00	50,000.00
8	50	pcs	Pressurized hand sprayer (3Liters)	345.00	17,250.00
9	50	unit	Jet Matic Pump Heavy Duty	3,595.00	179,750.00
<i>to be distributed for Gulayan sa Barangay Contest</i>					

Total amount in words: **Five Hundred Forty Three Thousand Five Hundred Pesos Only** **543,500.00**

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

02-26-26

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor