

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIES GENERAL MERCHANDISE	P.O. No. :	26010350
Address :	P-5, Bautista, Labo, Camarines Norte	Date :	02-27-26
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: LDH
Date of Delivery : 03/16/2026

Delivery Term : 1400
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500 ✓	pcs	IV Cannula G18 (winged with safety lock) BBRAUN INTROCAN	125.00 ✓	62,500.00 ✓
2	250 ✓	pcs	IV Cannula G20 (winged with safety lock) BBRAUN INTROCAN	125.00 ✓	31,250.00 ✓
3	2500 ✓	pcs	IV Cannula G22 (winged with safety lock) BBRAUN INTROCAN	125.00 ✓	312,500.00 ✓
4	2500 ✓	pcs	IV Cannula G24 (winged with safety lock) BBRAUN INTROCAN	125.00 ✓	312,500.00 ✓
5	300 ✓	pcs	IV Cannula G26 (winged with safety lock) BBRAUN INTROCAN	125.00 ✓	37,500.00 ✓
<i>for Medical Supplies use</i>					

Total amount in words: Seven Hundred Fifty Six Thousand Two Hundred Fifty Pesos Only	756,250.00
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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

03-02-26

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor