

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	SOPHIE'S GENERALMERCHANDISE	P.O. No.	26020497
Address	P-5, Bautista, Labo, Camarines Norte	Date	03 - 20 - 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: PGSO	Delivery Term: 14CD
Date of Delivery: 04/06/2026	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			MOTORCYCLE		
1	1	pcs	Tires, 275 x 17 (front) for SG-7042 LEO TIRE	675.00	675.00
2	1	pcs	Tires, 275 x 17 (front) for SG-7040 LEO TIRE	675.00	675.00
3	1	pcs	Tires, 275 x 17 (front) for SD-9107 LEO TIRE	675.00	675.00
4	2	pcs	Tires, 300 x 17 (Rear & Hauler) for SG-7042 BULLDOG	1,000.00	2,000.00
5	2	pcs	Tires, 300 x 17 (Rear & Hauler) for SG-7040 BULLDOG	1,000.00	2,000.00
6	1	pcs	Tires, 300 x 17 (Rear) for SD-9107 BULLDOG	1,000.00	1,000.00
7	1	pcs	Tires, 70 x 90 x 17 (front) for-SD-9106	1,000.00	1,000.00
8	1	pcs	Tires, 80 x 90 x 17 (reart) for-SD-9106	1,000.00	1,000.00
9	1	pcs	Tires, 275 x 17 (front) for 05010 LEO TIRE	650.00	650.00
10	2	pcs	Tires, 300 x 17 (Rear & Hauler) for 05010 BULLDOG	1,020.00	2,040.00
			VEHICLES		
11	6	pcs	Tires, 750x16 LT 16 Ply with flaps & tube for- MQ 8050 MRF	18,780.00	112,680.00
12	4	pcs	Tires, 205 x 65 x R15 for SJN 646 SAILUN	12,100.00	48,400.00
13	6	pcs	Tires, 700x15 LT 16 Ply with flaps & tube for-NAN 5531 MRF	15,600.00	93,600.00
14	4	pcs	Tires 205 x 60x x R18 Allterrain for SKL 715 MICHELIN	18,700.00	74,800.00
15	4	pcs	Tire 195 x 80 x R14C for SHE 772 MICHELIN	11,200.00	44,800.00
16	4	pcs	Steel RIM 15 5 holes for SJD 597	8,170.00	32,680.00
17	4	pcs	Tires, 205 x 70 x R15 for SJD 597 SAILUN	12,550.00	50,200.00
18	7	pcs	Steel RIM 16 6 holes for KOA 557	9,340.00	65,380.00
19	7	pcs	Tires, 750x16 LT 16 Ply with flaps & tube for- KOA 557 MRF	18,790.00	131,530.00
20	4	pcs	Tires, 205 x 65 x R15 for SJN 636 MICHELIN	12,100.00	48,400.00
21	4	pcs	Tires, 195 x 80 x R14C for SND 1577 MICHELIN	10,760.00	43,040.00
22	4	pcs	Tires, 195 x 80 x R14C for SND 1578 MICHELIN	10,760.00	43,040.00
23	4	pcs	Tires, 265 x 65 x R17 all terrain for SHT 129 MICHELIN	17,710.00	70,840.00
			BATTERIES		
24	10	pcs	3SMF Battery for SHE 424, SEH722, SND 1578, SND 1577, SHT 129, SJD 597, MQ 8050 (2pcs), KOA 577 (2pcs) MOTOLITE	13,320.00	133,200.00
25	1	pcs	6SMF Battery for SLG 887 CHAMPION	16,600.00	16,600.00
26	4	pcs	2SMF Battery for SJN 636, SJN 646, NAN 5531 (2pcs) MOTOLITE	11,450.00	45,800.00

for RM of Provincial Government Vehicles

Total amount in words	One Million Sixty Six Thousand Seven Hundred Five Pesos Only	1,066,705.00
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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

03-23-26

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor