

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE P.O. No. : 26020509
Address : P-5, Bautista, Labo, Camarines Norte Date : 03-12-26
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: PSWDO Delivery Term : 1400
Date of Delivery : 03/27/2026 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	120	piece	Commode Wheelchair TOPCARE	7,035.00	844,200.00
2	100	piece	Single Cane	890.00	89,000.00
3	100	piece	Quad Cane	690.00	69,000.00
4	111	piece	Walker	2,485.00	275,835.00
for the Program for Older Persons					

Total amount in words: One Million Two Hundred Seventy Eight Thousand Thirty Five Pesos Only 1,278,035.00

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
03-13-26
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor