

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIES GENERAL MERCHANDISE	P.O. No. :	26020532
Address :	P-5, Bautista, Labo, Camarines Norte	Date :	04-07-26
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	Delivery Term : 14cd
Date of Delivery : 04/22/26	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2	set	Desktop Computer with Printer *Inter® Core™ i5-14400 250GHz *16gb (15.8gb usable) *64bit operating system, x64-based processor *Windows 11pro 24H2 Version *24" 24E2N1110 Monitor *Full HD 75hz *HDMI *Stx 200rgb keyboard and mouse 280 *Mouse Pad *UPS 2000VA Printer: 2in1 Print, Scan and Copy O.S Build 26100.3476	78,750.00	157,500.00
2	1	unit	Scanner Intuitive 4.3-inch touch screen Wi-Fi (2.4GHz) compatibility Speedy scans up to 40 ppm/80 ipm (Any size documents, color, 300dpi) 50 sheets Automatic Document Feeder (ADF) For both individual and team use Ultrasonic Sensor and high-quality Brake Roller for stable feed Receipt Guide provides stable scanning for inconsisten paper sizes Streak Reduction producing clean images	53,000.00	53,000.00
			<i>for Hospital use</i>		

Total amount in words: Two Hundred Ten Thousand Five Hundred Pesos Only	210,500.00
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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 F. CALMATEO

Signature over printed name of Supplier

04-08-26

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor