

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

|               |                                        |                     |             |
|---------------|----------------------------------------|---------------------|-------------|
| Supplier      | : SOPHIES GENERAL MERCHANDISE          | P.O. No.            | : 26020544  |
| Address       | : P-5, Bautista, Labo, Camarines Norte | Date                | : 03 -13-26 |
| 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        | Delivery Term: | 14CD |
| Date of Delivery:  | 03/30/2026 | Payment Term:  | FULL |

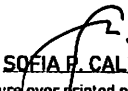
| Item No.                       | Quantity | Unit Issue | ITEM DESCRIPTION                                 | Amount    |            |
|--------------------------------|----------|------------|--------------------------------------------------|-----------|------------|
|                                |          |            |                                                  | Unit Cost | Total Cost |
| 1                              | 10       | box        | Prolene Suture 2.0, cutting, box of 36's ETHICON | 21,510.00 | 215,100.00 |
| 2                              | 10       | box        | Prolene Suture 3.0, cutting, box of 36's ETHICON | 21,510.00 | 215,100.00 |
| 3                              | 10       | box        | Prolene Suture 4.0, cutting, box of 36's ETHICON | 21,510.00 | 215,100.00 |
| 4                              | 10       | box        | PDS 1.0 round, box of 12's ETHICON               | 6,290.00  | 62,900.00  |
| 5                              | 10       | box        | PDS 2.0 round, box of 12's ETHICON               | 6,290.00  | 62,900.00  |
| 6                              | 10       | box        | Vicryl Suture 2.0 round, box of 12's BBRAUN      | 6,700.00  | 67,000.00  |
| 7                              | 10       | box        | Vicryl Suture 3.0 round, box of 12's BBRAUN      | 6,700.00  | 67,000.00  |
| 8                              | 20       | box        | Silk Suture 1.0 round, box of 12's BBRAUN        | 6,290.00  | 125,800.00 |
| 9                              | 20       | box        | Silk Suture 2.0 round, box of 12's BBRAUN        | 6,290.00  | 125,800.00 |
| for Medical Supplies (O.R) use |          |            |                                                  |           |            |

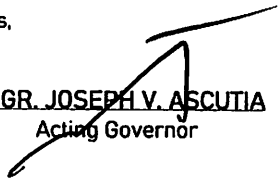
|                        |                                                                     |              |
|------------------------|---------------------------------------------------------------------|--------------|
| Total amount in words: | One Million One Hundred Fifty Six Thousand Seven Hundred Pesos Only | 1,156,700.00 |
|------------------------|---------------------------------------------------------------------|--------------|

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 R. CALMATEDO**  
Signature over printed name of Supplier  
03 - 16 - 26  
Date

  
**ENGR. JOSEPH V. ASCUTIA**  
Acting Governor