PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier: SOPHIE'S GENERALMERCHANDISE
Address: P-5, Bautista, Labo, Camarines Norte
Telephone No. :
TIN : 184-646-631-000

P.O. No. : 26020675
Date : 04-20-26
Mode of Procurement: SVP

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO
Date of Delivery : 05/05/26

Delivery Term : 14CD
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	unit	Industrial Fan/Air Cooler, heavy duty 450 watts power of 60-80 m² area 12,000m 3/h airflow 60 liters water tank capacity Heavy duty type with 1 hour to 24 hours timer with ionizer with automatic shut off water pump With automatic vertical louvers with remote L 36" x W22" xH 56" Brand: IWATA	74,500.00	223,500.00
			for for various activities		
Total amount in words			Two Hundred Twenty Three Thousand Five Hundred Pesos Only		223,500.00

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,

ENGR. JOSEPH V. ASCUTIA
Acting Governor

Conforme:

SOFIA P. CALMATEO
Signature over printed name of Supplier

04-21-26
Date