

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>SOPHIES GENERAL MERCHANDISE</u>	P.O. No. : <u>26030693</u>
Address : <u>Brgy. Kalamunding National Highway</u>	Date : <u>04-21-26</u>
<u>Labo, Camarines Norte</u>	Mode of Procurement : <u>SVP</u>
Telephone No. : <u>168-205-154-000</u>	
TIN : <u>168-205-154-000</u>	

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

Place of Delivery: <u>PSWDO</u>	Delivery Term : <u>1400</u>
Date of Delivery : <u>05/05/26</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	52	bag	Standard Heavy Duty Wheelchair	6,490.00	337,480.00
2	44	bag	Wheelchair Commode	7,490.00	329,560.00
3	23	bag	Walker without wheels	2,780.00	63,940.00
4	53	bag	Quadcane	990.00	52,470.00
<i>For the provision of Assistive Devices for Persons with Disability</i>					
					783,450.00

Total amount in words: **Seven Hundred Eighty Three Thousand Four Hundred Fifty Pesos Only** 783,450.00

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

04-21-26

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor