

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIES GENERAL MERCHANDISE	P.O. No. :	26030820
Address :	P-5, Bautista, Labo, Camarines Norte	Date :	04-20-26
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: 1460
Date of Delivery: 05/05/26	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	16	pc	Tire 195/80 R15C	9,440.00	151,040.00
2	24	set	Brake Pad	2,305.00	55,320.00
3	2	set	Brake Shoe	4,500.00	9,000.00
4	2	set	Oil Filter	860.00	1,720.00
5	2	pc	Fuel Filter, Secondary	1,600.00	3,200.00
6	2	pc	Fuel Filter, Primary	2,400.00	4,800.00
7	1	pc	Battery 3sm	10,750.00	10,750.00
8	1	pc	Clutch Assembly	5,400.00	5,400.00
9	1	pc	Refrigerant 134A 3.4kg	3,050.00	3,050.00
10	1	pc	Air Cleaner	1,920.00	1,920.00
11	1	pc	Fan Belt	2,430.00	2,430.00
12	1	set	Windshield Wiper	530.00	530.00
13	1	set	Aircon Filter	1,550.00	1,550.00
14	2	pc	Stop Light Bulb	268.50	537.00
15	1	set	Aircon Filter	1,550.00	1,550.00
16	1	lot	Aircon Repair, Cleaning and Preon Charging	17,600.00	17,600.00

for Hospital Patient's transport vehicle use. NV 350 with Plate number SND 1494

Total amount in words: Two Hundred Seventy Thousand Three Hundred Ninety Seven Pesos Only	270,397.00
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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 P. CALMATEDO

Signature over printed name of Supplier

04-21-26

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor