PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIE'S GENERAL MERCHANDISE	P.O. No. :	26030895
Address :	P-5, Bautista, Labo, Camarines Norte	Date :	04-14-26
Telephone No. :		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:	GO-SEF	Delivery Term :	1400
Date of Delivery :	07/01/26	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5	unit	Mini Refrigerator FUJIDENZO HD Inverter Bar Fridge Energy Efficient Inverter Compressor Wire Shelf, Key Lock, Stainless Door Finish Wide Voltage Range	8,870.00	44,350.00
2	5	unit	Smart Television SAMSUNG 32 Inches Display, LED - Backlight Resolution: HD (1,366 x 768) HDR: HDR10+Support	14,970.00	74,850.00
3	5	unit	Generator TOYOHAMA Rated Voltage: 220v Rated Output: 6000w Rated Frequency: 60Hz Rated RPM: 3600rpm	42,960.00	214,800.00
4	10	unit	Tablet LENOVO 8GB memory 128GB storage plus microSD card slot Front 8.0MP /Rear 8.0MP or 13.0MP 11" (1920x1200) IPS 400nits 90Hz, 72% sRGB, TUV low blue light	17,950.00	179,500.00
			GO SEF - for DepEd Use		
Total amount in words:			Five Hundred Thirteen Thousand Five Hundred Pesos Only		513,500.00

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,

RICARTE R. PADILLA
Governor

Conforme:

SOFIA P. CALMATEO
Signature over printed name of Supplier

04-17-26
Date