

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **26030964**
Address : **P-5, Bautista, Labo, Camarines Norte** Date : **06-29-26**
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: **PGSO** Delivery Term : **3000**
Date of Delivery : **07/30/2026** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	set	3 Panels Frameless Fixed Glass with 2 Panel Patch Door (3410cm X 2850cm) (12mm Clear Tempered Glass) (Supply, Install, & Deliver)	242,000.00	242,000.00
for Replace of Detective Sliding Door (Front Entrance/Exit Door)-Pro'l Capitol Camarines Norte, Daet Camarines Norte					

Total amount in words: **Two Hundred Forty Two Thousand Pesos Only** 242,000.00

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.

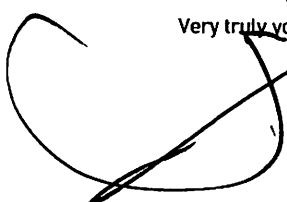
Conforme:


SOFIA P. CALMATEDO

Signature over printed name of Supplier

06-30-26
Date

Very truly yours,


RICARTE R. PADILLA
Governor