

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE**
Address : **P-5, Bautista, Labo, Camarines Norte**

P.O. No. : **26030984**

Date : **06-19-26**

Telephone No. :
TN : **184-646-631-000**

Mode of Procurement : **SVP**

Gentlemen:

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

Place of Delivery: **OPAG**
Date of Delivery : **07/06/26**

Delivery Term :
Payment Term: **FULL** **1400**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	800	rolls	PE rope #10	802.00	641,600.00
2	800	rolls	Tying plastic (smooth)	130.00	104,000.00
<i>OPAG-To be used for distribution of materials for seaweed project.</i>					
					745,600.00

Total amount in words:

Seven Hundred Forty Five Thousand Six Hundred Pesos Only

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

Date