PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE
Address : P-5, Bautista, Labo, Camarines Norte
Telephone No. :
TIN : 184-646-631-000

P.O. No. : 26041074
Date : 07 - 16 - 26
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 : 07/31/2026

Delivery Term : NCD
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	420	kgs	Monofilament twine # 150	385.00	161,700.00
2	50,000	mtrs	Fish Net #25 7.5k 50 mesher depth	7.00	350,000.00
3	350	kgs	Floater (Scrap rubber float)	145.50	50,925.00
4	1,268	kgs	Lead sinker #xx	290.00	367,720.00
5	420	pcs	Pamo Twine # 12	84.50	35,490.00
6	20,000	mtrs	Fish net #30 4.5k 50 meshes depth	14.00	280,000.00

OPAG - For distribution to fishermen

Total amount in words: **One Million Two Hundred Forty Five Thousand Eight Hundred Thirty Five Pesos Only** 1,245,835.00

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

07-17-26
Date