PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

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

P.O. No. : 26041093
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: GO-PPOC
Date of Delivery : 07/31/26

Delivery Term : 14CD
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	15	pcs	Decibel Meter	3,100.00	46,500.00
2	15	pcs	Breath Analyzer	12,450.00	186,750.00
			GO-PPOC - For Donation to PNP		
Total amount in words:			Two Hundred Thirty Three Thousand Two Hundred Fifty Pesos Only		233,250.00

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