PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIES GENERAL MERCHANDISE
Address : P-5, Bautista, Labo, Camarines Norte
Telephone No. : 0968-413-2568
TIN : 184-646-631-000

P.O. No. : 26051281
Date : 06 - 18 - 26
Mode of Procurement : SVP

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

Place of Delivery: LDH
Date of Delivery : 07 | 09 | 26

Delivery Term : 14CD
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	unit	BP Apparatus (adult), Heavy Duty	1,300.00	3,900.00
2	3	unit	BP Apparatus (pedia)	1,350.00	4,050.00
3	10	pack	Disposable Head Cover/Cap (100 pcs/ pack)	200.00	2,000.00
4	5	box	Foley Cath (F14)	350.00	1,750.00
5	5	box	Foley Cath (F16)	350.00	1,750.00
6	5	box	Foley Cath (F18)	645.00	3,225.00
7	14	tube	KY Jelly, 150g	275.00	3,850.00
8	30	pcs	Nebulizing Kit	165.00	4,950.00
9	5	pcs	Pulse Oximeter (Pedia)	430.00	2,150.00
10	5	pcs	Pulse Oximeter (Adult)	430.00	2,150.00
11	3	box	PDS 1.0 round 36's	21,480.00	64,440.00
12	3	box	PDS 2.0 round 36's	21,480.00	64,440.00
13	3	box	Silkam Suture 4.0 cutting box 36'	24,600.00	73,800.00
14	3	box	Vicryl 1.0 round box 36's	27,340.00	82,020.00
15	3	box	Vicryl 2.0 round box 36's	27,340.00	82,020.00
16	3	box	Vicryl 2.0 round box 36's	27,000.00	81,000.00
17	3	box	Vicryl 3.0 round box 36's	27,000.00	81,000.00

LDH - Medical Supplies use in Labo District Hospital for the second quarter 2026

Total amount in words: **Five Hundred Fifty Eight Thousand Four Hundred Ninety Five Pesos Only** 558,495.00

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
06-19-26
Date