

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SAMPAGUITA DEPARTMENT STORE & CONVENIENCE STORE** P.O. No. : 20030901
 Address : **Daet, Camarines Norte** Date : **March 26, 2020**
 Telephone No. : **054-440-8585** Mode of Procurement : **Negotiated Procurement**
 TIN : **124-198-772-000** Emergency Purchase under Section 53.2 of RA 9184

Gentlemen:

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

contained herein:

Place of Delivery : **PDRRMO** Delivery Term : **7CD**
 Date of Delivery : **04-03-2020** Payment Term : **CASH**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	150	btl	alcohol 70% with moisturizer	120.00	18,000.00
2	100	btl	air freshener 320ml	270.00	27,000.00
3	100	btl	anti dengue mosquito killer, 500ml	320.00	32,000.00
4	200	pc	bathsoap, big	25.00	5,000.00
5	5	drum	chlorine granules	3,600.00	18,000.00
6	20	roll	cling wrap	1,500.00	30,000.00
7	2000	pc	detergent powder, 57g	35.00	70,000.00
8	2000	sachet	dishwashing liquid	15.00	30,000.00
9	100	btl	disinfectant spray, 510g	510.00	51,000.00
10	2000	sachet	fabric conditioner, 20ml	15.00	30,000.00
11	150	bar	laundry bathsoap	25.00	3,750.00
12	100	btl	multi purpose bleach, 1L	145.00	14,500.00
13	100	btl	multi purpose cleaner, 1L	145.00	14,500.00
14	200	pc	scrubbing pad with foam	40.00	8,000.00

Total amount in words: **Three Hundred Fifty One Seven Hundred Fifty Pesos Only** **351,750.00**

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,

Conforme:

RACHELLE O. DIEZMO, MD FPCP
 Acting PHO

ROMALINDA VIDALANUEVA

Signature over printed name of Supplier

03-27-2020

Date