

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier: <b>SOPHIES GENERAL MERCHANDISE</b>	P.O. No. : <b>20071308</b>
Address: <b>Brgy. Pinya Labo</b> <b>Camarines Norte</b>	Date : <b>7/8/2020</b>
Telephone No. : <b>184-646-631-000</b>	Mode of Procurement : <b>NEGOTIATED- EMERGENCY CASES</b>

Conditions:

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

Place of Delivery : <b>LDH</b>	Delivery Term : <b>7CD</b>
Date of Delivery : <b>07/17/2020</b>	Payment Term : <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	box	Latex Examination Gloves, Medium	399.90	19,995.00
2	100	roll	Tissue Paper	49.90	4,990.00
3	100	roll	Towel Paper atleast 280 x 230mm	161.90	16,190.00
4	50	bot	Liquid Detergent	294.90	14,745.00
5	50	bot	Hand Washing Solution w/ dispenser	249.90	12,495.00
6	30	gal	Liquid Disinfectant, Pine Scent	3,099.90	92,997.00
7	24	gal	Bleaching Agent	499.90	11,997.60
8	50	pack	Cotton Balls 300pcs/pack	109.90	5,495.00
9	36	box	Bath Soap, big	72.90	2,624.40
10	10	box	Plaster Hypoallergenic 1 inch x 10 yard	694.90	6,949.00
11	10	box	KN95 Face Mask, 10's	1,499.90	14,999.00
12	25	tin	Air Freshner Spray 500ml	559.90	13,997.50
13	20	roll	Packing Tape 2"	79.90	1,598.00
14	20	pack	Ziplock, Specimen Bag, 100's (Resealable, size #9, 8in x 12in)	99.90	1,998.00
15	50	bot	Hand Sanitizer w/ dispenser	599.90	29,995.00
16	100	tin	Disinfectant Spray 500ml	799.90	79,990.00
17	100	bot	Alcohol, Ethyl 75%, 500ml	109.90	10,990.00
18	50	box	Face Mask, Disposable, Earloop Type, 50's	799.90	39,995.00


*for Hospital use*

Total amount in words: <b>Three Hundred Eighty Two Thousand Forty Pesos &amp; 50/100 Only</b>	<b>382,040.50</b>
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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,

**ARNEL E. FRANCISCO MD**  
 Acting PHO II / Head, Covid - 19 Facility

Conforme:   
**SOFIA P. CALMATEDO**  
 Signature over printed name of Supplier  
07/10/2020  
 Date