

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERAL MERCHANDISE P.O. No. : 23010100
 Address : P-5, Bautista, Labo, Camarines Norte Date : 03/15/23
 Telephone No. : _____ Mode of Procurement : SVP
 TIN : 184-646-631-000

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

Place of Delivery: PEO Delivery Term : 700
 Date of Delivery : 03/23/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	62	pc	G.I. Pipe, 1-1/2" dia., sched. 40	1,800.00	111,600.00
2	16	pc	G.I. Pipe, 1" dia., sched. 40	1,175.00	18,800.00
3	8	pc	G.I. Pipe, 1-1/4" dia., sched. 40	790.00	6,320.00
4	405	pc	G.I. Pipe, 3/4" dia., sched. 41	448.00	181,440.00
5	212	pc	Round Bar, 12mm dia	323.00	68,476.00
6	10	gal	Epoxy Primer with catalyst	1,000.00	10,000.00
7	10	gal	Lacquer Thinner	445.00	4,450.00
8	10	gal	Quick Dry Enamel, White	710.00	7,100.00
9	13	pc	Baby Roller, 6"	83.00	1,079.00
10	13	pc	Paint Brush, 2"	57.00	741.00
11	90	kg	Welding Rod	180.00	16,200.00
12	6	pc	Cutting Disk (Cut-off)	200.00	1,200.00
13	45	set	Canvass Cloth, Laminated (Trapal-Maruyama) with letterings and logo	8,975.00	403,875.00
14	1	LS	Labor Cost	150,000.00	150,000.00

for Fabrication of 45 units of Collapsible Tent

Total amount in words: **Nine Hundred Eighty One Thousand Two Hundred Eighty One Pesos Only** 981,281.00

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
 Provincial Governor

Conforme:


SOFIA P. CALMATEO

Signature over printed name of Supplier

03/16/23
 Date