

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : 23010161
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : 03/28/23
 Telephone No. : _____ Mode of Procurement : **SHOPPING**
 TIN : **184-646-631-000**

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

Place of Delivery: **PSWDO** Delivery Term : **7CD**
 Date of Delivery : **04-05-23** Payment Term: **FULL**

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|----------|----------|------------|---|-----------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 20 | bottle | Bleaching Solution 500ml, ZONROX | 25.00 | 500.00 |
| 2 | 20 | bottle | Cleanser, Powder 350g, AJAX | 48.50 | 970.00 |
| 3 | 10 | piece | Rubber Gloves, Large | 55.00 | 550.00 |
| 4 | 6 | bar | Bath Soap, SAFEGUARD | 73.00 | 438.00 |
| 5 | 3 | piece | Dipper | 30.00 | 90.00 |
| 6 | 4 | piece | Pail, 24L | 325.00 | 1,300.00 |
| 7 | 15 | bottle | Dishwashing Liquid, 500ml, MOM | 150.00 | 2,250.00 |
| 8 | 20 | piece | Toilet Cleaner Liquid, 900ml, DOMEX | 225.00 | 4,500.00 |
| 9 | 10 | piece | Toilet Deodorizer, ALBATROS | 68.00 | 680.00 |
| 10 | 10 | gallon | Alcohol, Ethyl, 68% - 70%, 1 gallon, GUARDIAN | 550.00 | 5,500.00 |
| 11 | 5 | piece | 360 Mop | 330.00 | 1,650.00 |
| 12 | 8 | piece | 360 Mop with Bucket | 1,375.00 | 11,000.00 |
| 13 | 19 | roll | Toilet Tissue, 2 Ply Sheets, 150 pulls, KAMI | 210.00 | 3,990.00 |
| 14 | 12 | can | Disinfectant, Aerosol Type, 400-500 | 343.00 | 4,116.00 |
| 15 | 15 | piece | Broom, Soft (Tambo), Weight: 200g | 210.00 | 3,150.00 |
| 16 | 15 | piece | Broom, Stick (TinaTina) | 41.00 | 615.00 |
| 17 | 10 | piece | Trash Bag | 57.00 | 570.00 |
| 18 | 10 | piece | Scouring Pad, 5 pcs/pack, ZIM | 20.00 | 200.00 |
| 19 | 10 | pack | Disposable Medical Mask, 100 | 57.00 | 570.00 |
| 20 | 20 | can | Insecticide, Aerosol Type, Net, BAYGON | 503.00 | 10,060.00 |
| 21 | 8 | bottle | Fabric Conditioner, Anti-Bacterial, DOWNY | 335.00 | 2,680.00 |

for Office use

Total amount in words: **Fifty Five Thousand Three Hundred Seventy Nine Pesos Only** 55,379.00

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 F. CALMATEO

Signature over printed name of Supplier

03/29/23

Date