

**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

**PROCURSE ORDER**

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23020355**  
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **03/21/23**  
 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: **LDH** Delivery Term : **7CD**  
 Date of Delivery : **03/29/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	25	pack	Garbage Bag, Black, big, 100's/pack	350.00	8,750.00
2	25	pack	Garbage Bag, Green, big, 100's/pack	350.00	8,750.00
3	25	pack	Garbage Bag, Yellow, big, 100's/pack	350.00	8,750.00
4	5	pc	Trash Can, Big	400.00	2,000.00
5	3	pack	Candles x 4's big	55.00	165.00
6	40	roll	Bleaching agent, 1 gallon 3785ml	175.00	7,000.00
7	10	pc	Cleaning brush, wooden	60.00	600.00
8	50	pc	Doormat, Cloth big	45.00	2,250.00
9	12	pc	rubber gloves S-10, for washing	70.00	840.00
10	12	pc	Toilet bowl brush, big handle	50.00	600.00
11	12	pc	Water dipper, big plastic	35.00	420.00
12	12	roll	Toilet pump bowl	85.00	1,020.00
13	24	unit	Utility Pail with metal handle 24 liters capacity	195.00	4,680.00
14	2	pc	Plastic drum with cover, 40 liters capacity	550.00	1,100.00
15	70	pc	Detergent bar soap	45.00	3,150.00
16	350	sachet	Fabric Softener	7.00	2,450.00
17	24	pc	Dust pan big	80.00	1,920.00
18	12	pc	Water Faucet, Brass Heavy	100.00	1,200.00
19	24	gal	Liquid Disinfectant, 1 gallon	2,200.00	52,800.00
20	40	pc	Mop Head made of rayon	140.00	5,600.00
21	30	pc	Mop handle, steel	275.00	8,250.00
22	25	pc	Soft Broom	210.00	5,250.00
23	30	pc	Hard Broom (Ting-Ting)	47.00	1,410.00
24	12	pc	Toilet deodorizer, big	42.00	504.00
25	12	pc	Bath soap, big,130g	63.00	756.00
26	30	pack	Scouring pad, 5's by pack	145.00	4,350.00
27	90	pouch	Detergent powder all purpose 1 kilo	65.00	5,850.00

*for Hospital (Janitorial Supplies) use*

Total amount in words: **One Hundred Forty Thousand Four Hundred Fifteen Pesos Only** **140,415.00**

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:

**RICARTE R. PADILLA**  
Governor

**SOFIA P. CALMATEO**

Signature over printed name of Supplier

**03/22/23**

Date