

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23020582**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **04-13-23**
 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: **GO SWAK** Delivery Term : **7Cb**
 Date of Delivery : **04-21-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	62	pc	G.I. Pipe 1½" dia., sched. 40	1,814.00	112,468.00
2	16	pc	G.I. Pipe 1" dia., sched. 40	1,183.00	18,928.00
3	8	pc	G.I. Pipe 1½" dia., sched. 40	790.00	6,320.00
4	405	pc	G.I. Pipe ¾" dia., sched. 41	448.00	181,440.00
5	212	pc	Round Bar, 12mm dia.	324.00	68,688.00
6	10	qal	Epoxy primer with catalyst	1,010.00	10,100.00
7	10	qal	Lacquer thinner	449.00	4,490.00
8	10	qal	Quick Dry Enamel, white	714.00	7,140.00
9	13	pc	Baby Roller, 6"	84.00	1,092.00
10	13	pc	Paint Brush, 2"	59.00	767.00
11	90	kq	Welding Rod	179.00	16,110.00
12	6	pc	Cutting Disk (Cut-off)	214.00	1,284.00
13	45	set	Canvass cloth, laminated (Trapal-Maruyama) with letterings and logo	8,997.00	404,865.00
14	1	LS	Labor Cost	150,000.00	150,000.00

for Fabrication of Tent

Total amount in words: **Nine Hundred Eighty Three Thousand Six Hundred Ninety Two Pesos Only** **883,692.00**

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 P. CALMATEO

Signature over printed name of Supplier

04/14/23

Date