

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>SOPHIE'S GENERALMERCHANDISE</b>	P.O. No. : <b>23051246</b>
Address : <b>P-5, Bautista, Labo, Camarines Norte</b>	Date : <b>06/14/23</b>
Telephone No. : <b>0968-413-2568</b>	Mode of Procurement : <b>SHOPPING</b>
TIN : <b>184-646-631-000</b>	

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

Place of Delivery: <b>GO- (USSAP-SWAK)</b>	Delivery Term : <b>7cb</b>
Date of Delivery : <b>06/22/23</b>	Payment Term: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	6	set	BP apparatus desk type with large dial	1,595.00	9,570.00
2	20	pc	Digital Thermometer	95.00	1,900.00
3	10	pc	Pulse Oximeter	350.00	3,500.00
4	5	pc	Weighing Scale	510.00	2,550.00
5	5	pc	Sharps Container Collector	695.00	3,475.00
6	30	roll	Absorbent Cotton Roll 400g	229.00	6,870.00
7	12	gal	Povidone-Iodine 10% gal	1,445.00	17,340.00
8	12	gal	Aidex Activated Glutaraldehyde Solution gal	1,948.00	23,376.00
9	20	gal	Alcohol 70% gal	420.00	8,400.00
10	20	box	Disposable Syringe 5cc 100s/box	445.00	8,900.00
11	20	box	Disposable Syringe 10cc 100s/box	645.00	12,900.00
12	20	pc	Aspirating Needle Gauge 18	350.00	7,000.00
13	50	box	Gauze Pad 4x4 Sterile	400.00	20,000.00
14	40	box	Micropore 1"	645.00	25,800.00
15	50	box	Chromic 3-0 12s/box	450.00	22,500.00
16	30	box	Surgical Gloves 6.5	899.00	26,970.00
17	30	box	Surgical Gloves 7.0	899.00	26,970.00
18	30	box	Surgical Gloves 7.5	899.00	26,970.00
19	20	box	Disposable Nitrile Examination Gloves Small	355.00	7,100.00
20	20	box	Disposable Nitrile Examination Gloves Medium	355.00	7,100.00
21	20	box	Disposable Nitrile Examination Gloves Large	355.00	7,100.00
22	20	pc	Surgical Scissors	160.00	3,200.00
23	20	pc	Forceps	160.00	3,200.00
24	20	pc	Needle Holder Forceps	180.00	3,600.00
25	20	pc	Kidney Basin	395.00	7,900.00
26	40	box	Disposable Face Mask	149.00	5,960.00
27	10	pack	Disposable Head Cap	350.00	3,500.00
28	20	box	Gel Foam	570.00	11,400.00
29	20	box	Gauze Pad 2x2	295.00	5,900.00
30	20	pc	Mouth Mirror	150.00	3,000.00

*for Caravan use*

Total amount in words: **Three Hundred Twenty Three Thousand Nine Hundred Fifty One Pesos Only** **323,951.00**

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,

**RICARDO R. PADILLA**  
Governor

Conforme:

**SOFIA P. CALMATEO**

Signature over printed name of Supplier

06/15/23

Date

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE	P.O. No. : 23051246
Address : P-5, Bautista, Labo, Camarines Norte	Date : 06/14/23
Telephone No. : 0968-413-2568	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: GO- (USSAP-SWAK)	Delivery Term : 7cd
Date of Delivery : 06/22/23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded....</i>		<i>323,951.00</i>
31	20	pc	Cotton Plier	280.00	5,600.00
32	20	pc	Dental Explorer	190.00	3,800.00
33	7	set	Surgical Set (Forceps)	520.00	3,640.00
34	25	pc	Dental Metal Syringes	450.00	11,250.00
35	6	pc	Tissue Forceps curve	160.00	960.00
36	6	pc	Tissue Forceps straight	160.00	960.00
37	4	set	Dental Mallet & Chisel	4,500.00	18,000.00
38	6	pc	Rongeur	750.00	4,500.00
39	6	set	Dental Luxating elevators	3,000.00	18,000.00
40	10	pc	Rectangle Metal Trays	445.00	4,450.00
41	10	pc	Cleaning Brushes Big	195.00	1,950.00
42	10	pc	Sponges for Dental Instruments	195.00	1,950.00
43	4	pc	Straight Mosquito	210.00	840.00
44	4	pc	Straight Scissors blunt	210.00	840.00
45	4	pc	Straight Scissors sharp	200.00	800.00
46	6	box	Vicryl 2.0	10,500.00	63,000.00
47	6	box	Vicryl 3.0	10,500.00	63,000.00
48	24	pc	Plaster 1.25cm	245.00	5,880.00
49	24	pc	Plaste 2.5cm	320.00	7,680.00
50	50	box	Dental Needle short	520.00	26,000.00
51	3	set	Minor Kit	1,200.00	3,600.00

*for Caravan use*

Total amount in words: <b>Five Hundred Seventy Thousand Six Hundred Fifty One Pesos Only</b>	570,651.00
--	------------

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  
06/15/23  
Date