

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE P.O. No. : 23051412
 Address : P-5, Bautista, Labo, Camarines Norte Date : 06/19/23
 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: PDRRMO Delivery Term : 700
 Date of Delivery : 06/27/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
Medical Supplies					
1	6	gal	Providine Iodine, 1 gal	1,775.00	10,650.00
2	50	box	Surgical Gloves, Large/XL	650.00	32,500.00
3	50	pack	Cotton Balls, 50 balls	50.00	2,500.00
4	50	pc	Thermal Blanket	200.00	10,000.00
5	2	pc	Pulse Oximeter	1,900.00	3,800.00
6	1	unit	Blood Pressure Apparatus - Manual	1,900.00	1,900.00
7	2	unit	Blood Pressure Apparatus - Automatic	3,850.00	7,700.00
8	80	box	Elastic Bandage - 1/2", 1", 2", 3"	50.00	4,000.00
9	10	pc	NONE-RE breather mask	600.00	6,000.00
10	6	box	Microspore, 1"	850.00	5,100.00
11	6	box	Microspore, 2"	1,495.00	8,970.00
12	6	box	Hydrogen Peroxide, 1 gal	800.00	4,800.00
13	1	gal	Vital Signs Monitor	10,000.00	10,000.00
14	13	unit	Gauze Pad	650.00	8,450.00
15	15	box	Gauze Bandage - 4x4	1,200.00	18,000.00
16	1	box	Live AED Pad, 4 sets	6,500.00	6,500.00
17	100	pc	Triangular Bandage, Cloth	60.00	6,000.00
18	57	roll	Elastic Bandage - 2", 4"	43.00	2,451.00
<i>for Daily Operation use (First Aid & Response Operation)</i>					

Total amount in words: **One Hundred Forty Nine Thousand Three Hundred Twenty One Pesos Only** 149,321.00

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 B. PADILLA
 Governor

Conforme:

SOFIA P. CALMATEO
 Signature over printed name of Supplier
06/20/23
 Date