

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIES GENERAL MERCHANDISE** P.O. No. : **23072045**
 Address : Governor Panotes Ave, Brgy. VIII Daet, Camarines Norte Date : **10-04-23**
 Telephone No. : 0946-542-8455 Mode of Procurement : **SHOPPING**
 TIN : 365-313-949-000

Gentlemen:

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

Place of Delivery: **CMCH** Delivery Term : 7CD
 Date of Delivery : 10-12-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	35	bag	Cement	250.00	8,750.00
2	7	pc	M. Plywood (3/4x4x8)	1,500.00	10,500.00
3	7	pc	M. Plywood (1/4x4x8)	1,245.00	8,715.00
4	400	pc	Hallow Blocks	16.00	6,400.00
5	4	liter	Wooden Glue	495.00	1,980.00
6	10	pc	GI Corr 32x 12 #26 (Color Roof)	1,000.00	10,000.00
7	20	pc	CHB # 4	175.00	3,500.00
8	20	pc	CHB # 8	140.00	2,800.00
9	4	kilo	Umbrella Nail 2 1/2	120.00	480.00
10	1	liter	Vulcaseal	380.00	380.00
11	35	pc	Good Lumber 2x3x12	420.00	14,700.00
12	25	pc	Good Lumber 2x2x12	280.00	7,000.00
13	10	pc	Good Lumber 2x5x12	700.00	7,000.00
14	2	kilo	CWU 1"	120.00	240.00
15	2	kilo	CWU 2"	120.00	240.00
16	4	kilo	CWU 4"	120.00	480.00
17	1	pc	Plastic Door with Doorknob	1,875.00	1,875.00
18	8	cu.	Sand	1,400.00	11,200.00
19	6	cu.	Gravel	1,500.00	9,000.00
20	20	pc	DSD 10mm	250.00	5,000.00
21	25	pc	DSD 8mm	230.00	5,750.00
22	5	pc	Coupling 1/2	50.00	250.00
23	10	pc	Elbow 1/2	70.00	700.00
24	3	pc	T 1/2	70.00	210.00
25	4	pc	PVC Pipe 1/2 S. Blue	275.00	1,100.00
26	2	pc	Paucet	350.00	700.00
27	2	pc	Tapelon	50.00	100.00
28	4	gal	Gloss Latex	700.00	2,800.00
29	4	gal	Flat Wall Latex	700.00	2,800.00
30	4	gal	Flat Wall Latex Enamel	700.00	2,800.00
31	4	gal	QDE	750.00	3,000.00
32	1	pc	Paint Tray	90.00	90.00
33	3	pc	Baby Roller	75.00	225.00
34	2	pc	Paint Brush # 2	50.00	100.00
35	50	pc	Tiles (60x60) White	250.00	12,500.00
36	6	sack	Tile Adhesive	300.00	1,800.00
37	5	kilo	Tire Wire #16	95.00	475.00
38	2	pc	GI Pipe #2 G40	1,600.00	3,200.00
39	7	pc	Good Lumber 2x4x12	560.00	3,920.00
40	10	pc	Good Lumber 1x10x12	700.00	7,000.00

for Hospital use

Total amount in words: **One Hundred Fifty Nine Thousand Seven Hundred Sixty Pesos Only** **159,760.00**

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:


SOFIA P. CALMATEO

Signature over printed name of Supplier

10-05-23

Date

RICARTE R. PADILLA

Governor