

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>SOPHIE'S GENERALMERCHANDISE</u>	P.O. No. :	<u>23082201</u>
Address :	<u>P-5, Bautista, Labo, Camarines Norte</u>	Date :	<u>10-01-23</u>
Telephone No. :	_____	Mode of Procurement :	<u>SHOPPING</u>
TIN :	<u>184-646-631-000</u>		

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

Place of Delivery:	<u>LDH</u>	Delivery Term :	<u>7d</u>
Date of Delivery :	<u>10-17-23</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	pc	Mop Head	208.00	10,400.00
2	30	pc	Mop Handle, wooden	368.00	11,040.00
3	40	pc	Soft Broom	327.00	13,080.00
4	70	pouch	Detergent powder, 1kilo, CHAMPION	195.00	13,650.00
5	5	roll	Electrical Tape	75.00	375.00
6	25	pc	Universal Adaptor socket	175.00	4,375.00
7	50	pack	Garbage Bag, Black, 100's/pack	600.00	30,000.00
8	60	bot	Dishwashing Liquid, 1L, JOY	200.00	12,000.00
<i>for Janitorial Supplies use</i>					

Total amount in words:	Ninety Four Thousand Nine Hundred Twenty Pesos Only	94,920.00
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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. CALMATEDO

Signature overprinted name of Supplier

10-10-23

Date


RICARTE R. PADILLA
Governor