

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23092516**
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **10-23-23**
 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: **SP** Delivery Term : **7CD**
 Date of Delivery : **10/31/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	20	pack	Bathroom Tissue, 12 per pack, DAISO	340.00	6,800.00
2	24	pack	Paper Towel, 3 rolls per pack, DAISO	300.00	7,200.00
3	24	bottle	Dishwashing Liquid, 1 L	190.00	4,560.00
4	100	bottle	Fabric Conditioner, sachet, DOWNY	15.00	1,500.00
5	10	bottle	Rubbing Alcohol, 1 gallon, GUARDIAN	880.00	8,800.00
6	25	bottle	Air Freshener, Lemon Scent, 320 ML, glade	552.00	13,800.00
7	10	pack	Laundry Detergent, 1 kg pack, CHAMPION	195.00	1,950.00
8	45	pack	Facial Tissue, 2 ply 130 pulls	250.00	11,250.00
9	2	piece	Dust Pan, Long Handle	199.00	398.00
10	1	piece	Spin Mop	2,500.00	2,500.00
11	10	gallon	Laundry Bleach, 3785ml, ZONROX	400.00	4,000.00
12	1	pc	Window Blinds 100x155cm w/installation	9,500.00	9,500.00
13	1	pc	Window Blinds 100x115cm w/installation	8,800.00	8,800.00

for Secretariat Office use

Total amount in words: **Eighty One Thousand Fifty Eight Pesos Only** **81,058.00**

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:

ENGR. JOSEPH V. ASCUTIA
Vice Governor

SOFIA P. CALMATEO

Signature over printed name of Supplier

Date

10-24-23