

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

| | | | |
|---------------|---|---------------------|-------------------|
| Supplier | : SOPHIE'S GENERAL MERCHANDISE | P.O. No. | : 23102722 |
| Address | : <u>Vinzons Ave. Brgy. Poblacion, Capalonga, Camarines Norte</u> | Date | : 11-23-23 |
| Telephone No. | : <u>0908-883-5288</u> | Mode of Procurement | : SHOPPING |
| TIN | : <u>183-736-706-000</u> | | |

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

| | | | |
|-------------------|-------------------|---------------|---------------|
| Place of Delivery | : CMCH | Delivery Term | : 7ED |
| Date of Delivery | : 12-01-23 | Payment Term | : FULL |


| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|----------|----------|------------|---|-----------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 24 | bar | Anti-Bacterial Bath Soup, SAFEGUARD | 65.00 | 1,560.00 |
| 2 | 7 | kilo | Chlorine Granules | 320.00 | 2,240.00 |
| 3 | 30 | bottle | Bleaching Solution 1000ml, ZONROX | 190.00 | 5,700.00 |
| 4 | 30 | pc | Doormat, Cotton | 75.00 | 2,250.00 |
| 5 | 300 | pack | Detergent Powder, Sachet, SURF | 13.00 | 3,900.00 |
| 6 | 10 | bottle | Liquid Detergent, 1L | 400.00 | 4,000.00 |
| 7 | 18 | tin | Disinfectant Spray, 510g, BAYGON | 700.00 | 12,600.00 |
| 8 | 6 | galon | Liquid Disinfectant, LYSOL | 2,200.00 | 13,200.00 |
| 9 | 12 | tin | Multi Insect Killer 500ml Spray, BAYGON | 650.00 | 7,800.00 |
| 10 | 10 | bottle | Dishwashing Liquid, 500ml, JOY | 200.00 | 2,000.00 |
| 11 | 10 | piece | Diswashing pad (Foam) | 40.00 | 400.00 |
| 12 | 6 | piece | Diswashing pad (Metal) | 40.00 | 240.00 |
| 13 | 30 | pack | Garbage Bag x 10's (Yellow) Large | 140.00 | 4,200.00 |
| 14 | 30 | pack | Garbage Bag x 10's (Green) Large | 140.00 | 4,200.00 |
| 15 | 30 | pack | Garbage Bag x 10's (Red) Large | 140.00 | 4,200.00 |
| 16 | 30 | pack | Garbage Bag x 10's (Black) Large | 140.00 | 4,200.00 |
| 17 | 15 | pack | Tissue Paper, 2Ply x 6's | 175.00 | 2,625.00 |
| 18 | 8 | pack | Toilet Brush with handle | 85.00 | 680.00 |
| 19 | 12 | pair | Rubber Gloves, Assorted Sizes | 100.00 | 1,200.00 |
| 20 | 12 | bar | Laundry Bar, CHAMPION | 28.00 | 336.00 |
| 21 | 240 | sachet | Fabric Softener (Antibac) | 11.00 | 2,640.00 |
| 22 | 3 | piece | Steel Cabinet, 4 Layer, ALPHA | 11,900.00 | 35,700.00 |
| 23 | 3 | piece | Wooden Office table with Cabinet | 10,000.00 | 30,000.00 |
| 24 | 3 | piece | Office Chair with Armrest | 4,500.00 | 13,500.00 |

for Hospital use

Total amount in words: **One Hundred Fifty Nine Thousand Three Hundred Seventy One Pesos Only** **159,371.00**

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
11-24-23
 Date

RICARTE R. PADILLA
 Governor