

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERAL MERCHANDISE P.O. No. : 23102942
 Address : P-5, Bautista, Labo, Camarines Norte Date : 12-6-23
 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: PEO Delivery Term : 7CD
 Date of Delivery : 12-14-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	12	pack	Garbage Bag Black Big 100's/pack	345.00	4,140.00
2	24	pack	Heavy Duty Scrub Sponge 3's/pack	150.00	3,600.00
3	50	pc	Dishwashing Paste - Big, AXION	90.00	4,500.00
4	24	pc	Multi Insect Killer Odorless 500 ml, BAYGON	499.00	11,976.00
5	3	unit	Water Dispenser - Hot and Cold L35cm x W 32 cm x H 44 cm Dimension	3,500.00	10,500.00
6	6	pc	Water Cylinder 20 liters	300.00	1,800.00
7	12	gal	Liquid Disinfectant, LYSOL	2,200.00	26,400.00
8	12	pc	Mop handle, steel	275.00	3,300.00
9	24	pc	Mop head made of rayon	135.00	3,240.00
10	36	pack	Detergent Powder (70 grams) 6 pcs sachet, SURF	52.00	1,872.00
11	40	bottle	Isoprophyl Alcohol 70% Solution 500 ml, GUARDIAN	105.00	4,200.00
<i>for other supplies & materials expenses Admin.div.</i>					

Total amount in words: Seventy Five Thousand Five Hundred Twenty Eight Pesos Only 75,528.00

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.

Conforme:

SOPHIA P. CALMATEO

Signature over printed name of Supplier

12-7-23
Date

Very truly yours,

RICARTE R. PADILLA
Governor