

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23102972**  
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **12-12-23**  
 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: **PSWDO** Delivery Term : **700**  
 Date of Delivery : **12/20/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	pc	Mega box 18 L	400.00	4,000.00
2	10	pc	Steelwool	40.00	400.00
3	3	gal	dishwashing liquid, JOY	150.00	450.00
4	4	pc	Brush for toilet bowl	60.00	240.00
5	10	pc	dishwashing foam	40.00	400.00
6	10	Liter	Detergent Powder	150.00	1,500.00
7	10	Liter	Fabric Conditioner	130.00	1,300.00
8	5	dozen	Plastic Hanger	145.00	725.00
9	5	pc	Rectangular Hanger with Clip	200.00	1,000.00
10	2	pc	Multi-layerd Dish Cabinet	3,000.00	6,000.00
11	1	set	Kitchen Knife Set	1,480.00	1,480.00
12	5	pc	Condiment Bottle glass	90.00	450.00
13	1	pc	Aluminum Big Steamer (45 cm, 3 Layers)	3,000.00	3,000.00
14	5	dozen	Puto Molder (medium size)	75.00	375.00
15	1	set	Stainless Stock Pot set	3,000.00	3,000.00
16	6	pc	Window Blinds (1-25 m)	1,000.00	6,000.00
17	20	pc	Llanera Leche plan molder	25.00	500.00
18	1	set	Kitchen Utensil Set	1,950.00	1,950.00
19	10	pc	Baking Paper (Parchment paper medium)	50.00	500.00
20	2	pc	Aluminum Foil Jumbo Roll	500.00	1,000.00
21	10	pc	Kitchen Apron Water Proof	75.00	750.00
22	1	set	Stainless Measuring Cup	1,000.00	1,000.00
23	1	pc	Aluminum Kettle	500.00	500.00
24	3	pc	Caldron	750.00	2,250.00
25	30	pc	Soup bowl	35.00	1,050.00
26	1	pc	Trash Bin Big	1,000.00	1,000.00
27	1	pc	Microwave oven (23 L, Digital MWO)	5,000.00	5,000.00
28	30	pc	saucer plate	40.00	1,200.00
29	30	pc	Hyball glass	40.00	1,200.00
30	1	pc	Whole Body Mirror	2,000.00	2,000.00
31	3	pc	Wall Clock	400.00	1,200.00
32	2	pc	Glass Wiper	140.00	280.00
33	1	set	Christmas Decorations	3,000.00	3,000.00
34	3	dozen	Spoon	190.00	570.00
35	3	dozen	Fork	190.00	570.00
36	5	pc	Christmas Lights	500.00	2,500.00
37	10	pc	Serving Food Tray	150.00	1,500.00
38	5	pc	Serving Spoon	50.00	250.00
39	5	pc	Serving Fork	50.00	250.00

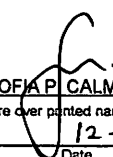
*for the Operation of Bahay Pag-asa, Mat-I, Sto. Domingo, Vinzons, Camarines Norte*

Total amount in words: **Sixty Thousand Three Hundred Forty Pesos Only** **60,340.00**

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,

**RICARTE R. PADILLA**  
 Governor

Conforme:  
  
**SOFIA P. CALMATEDO**  
 Signature over printed name of Supplier  
 Date: **12-13-23**

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERALMERCHANDISE** P.O. No. : **23102972**  
 Address : **P-5, Bautista, Labo, Camarines Norte** Date : **12-12-23**  
 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: **PSWDO** Delivery Term : **740**  
 Date of Delivery : **12/20/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Balanced Forwarded..</i>		<i>60,340.00</i>
40	10	pc	Albatross	60.00	600.00
41	30	pc	Coffee Cup	40.00	1,200.00
42	5	pc	Watering Can (5 L)	150.00	750.00
43	1	pc	Shovel	500.00	500.00
44	1	pc	Medicine Cabinet	1,000.00	1,000.00
45	1	pc	Mortar and Pestel	490.00	490.00
46	2	pc	Volleyball Ball	700.00	1,400.00
47	2	pc	Basketball Ball	1,000.00	2,000.00
48	1	pc	Plastic Table	1,500.00	1,500.00
49	1	tube	Shuttlecock	1,000.00	1,000.00
50	2	pc	Soft Broom	200.00	400.00
51	3	pc	Cleaning Mop	500.00	1,500.00
52	2	pc	Pump Bowl	120.00	240.00
53	2	pc	Thermos	500.00	1,000.00
54	3	pc	Air Freshener	400.00	1,200.00
55	2	pc	Mosquito Killer Aerosol Spray	300.00	600.00
56	1	pc	Food Weighting Scale Digital Kitchen	1,500.00	1,500.00
57	2	pc	Metal Trash bin	500.00	1,000.00
58	3	set	Badminton Racket	500.00	1,500.00
59	5	pc	Bottle Spray	50.00	250.00
60	8	pc	Anti-slip doormat	250.00	2,000.00
61	10	pc	Puzzle Rubber Mat (60x60 cm)	245.00	2,450.00
62	2	pc	Plastic Mulch Film	2,500.00	5,000.00
63	5	pc	Rubber Band	50.00	250.00
64	10	pc	Plastic tupperware Container	100.00	1,000.00
65	4	pc	Seedling Plant Tray	180.00	720.00
66	2	pc	Rolling Tray	1,500.00	3,000.00
67	6	pc	Small Basin	190.00	1,140.00
68	2	pc	Juice drink Glass Jar	1,000.00	2,000.00
69	5	pc	12x18 plastic	30.00	150.00
70	2	pc	Cork Board Bulletin	500.00	1,000.00
71	10	pc	Crochet Kit with yarn	100.00	1,000.00
72	5	pc	Kitchen Towel	45.00	225.00
73	1	pc	Food Cover (large)	150.00	150.00
74	1	pc	Coffee Maker	1,500.00	1,500.00
75	1	pc	Blender	3,000.00	3,000.00
76	1	pc	Chlorine	100.00	100.00
77	1	pc	Bleach	200.00	200.00
78	2	pc	Center Table	1,000.00	2,000.00

*for the Operation of Bahay Pag-asa, Mat-I, Sto. Domingo, Vinzons, Camarines Norte*

Total amount in words: **One Hundred Six Thousand Eight Hundred Fifty Five Pesos Only** **106,855.00**

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,

**RICARTE B. PADILLA**  
Governor

Conforme:

**SOFIA P. CALMATEO**

Signature over printed name of Supplier

**12-13-23**

Date