

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>SOPHIE'S GENERALMERCHANDISE</u>	P.O. No. :	<u>24010079</u>
Address :	<u>P-5, Bautista, Labo, Camarines Norte</u>	Date :	<u>01-31-24</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>PSWDO</u>	Delivery Term:	<u>7cd</u>
Date of Delivery:	<u>02/09/24</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	40	bottle	Bleaching Solution 500ml, ZONROX	40.00	1,600.00
2	10	bottle	Cleanser, powder 350g, ZIM	50.00	500.00
3	20	piece	Rubber Gloves, Large	59.00	1,180.00
4	10	bar	Bath Soap, GREEN CROSS	75.00	750.00
5	12	bar	Detergent Bar Soap, 360g, Long bar, CHAMPION	48.00	576.00
6	30	bottle	Dishwashing Liquid 500ml, JOY	300.00	9,000.00
7	20	piece	Toilet Cleaner Liquid 900ml, SURE	245.00	4,900.00
8	24	piece	Toilet Deodorizer, ALBATROSS	80.00	1,920.00
9	5	gallon	Alcohol, ethyl, 68%-70%, 1 gallon, GUARDIAN	650.00	3,250.00
10	20	piece	360 Mop Head	50.00	1,000.00
11	30	pack	Toilet Tissue, 2ply sheets, 150 pulls, 12 rolls/pack, KA	250.00	7,500.00
12	30	can	Disinfectant, aerosol type, 400-500 grams	540.00	16,200.00
13	30	piece	Diffuser Oil	900.00	27,000.00
14	20	roll	Trash Bag, XL, 10pcs/roll	50.00	1,000.00
15	10	piece	Scouring Pad, 5 pcs/pack	88.00	880.00
16	20	pack	Disposable Medical Mask, 100pcs/pack	80.00	1,600.00
17	29	can	Insecticide, aerosol type, net content: 600ml min	600.00	17,400.00
18	30	bottle	Fabric Conditioner, Anti-bacterial, 1.4L, CHAMPION	345.00	10,350.00

for Janitorial Supplies use

Total amount in words:	One Hundred Six Thousand Six Hundred Six Pesos Only	106,606.00
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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.

Conforme:

SOFIA P. CALMATEO

Signature over printed name of Supplier

02-02-24

Date

Very truly yours,

RICARTE R. PADILLA

Governor