

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>SOPHIE'S GENERALMERCHANDISE</u>	P.O. No. :	<u>24010083</u>
Address :	<u>P-5, Bautista, Labo, Camarines Norte</u>	Date :	<u>01-30-24</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>LDH</u>	Delivery Term :	<u>700</u>
Date of Delivery :	<u>02-07-24</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	60	roll	Cling Wrap, CROCO	795.00	47,700.00
2	270	bot	Dishwashing Liquid, 1L	149.00	40,230.00
3	2	pack	Hairnet, 12's/pack	90.00	180.00
4	20	gal	Bleaching Agent, 3785ml, ZONROX	360.00	7,200.00
5	20	gal	Liquid Disinfectant, gallon, LYSOL	2,498.00	49,960.00
<i>for Dietary Supplies use</i>					

Total amount in words:	<b>One Hundred Forty Five Thousand Two Hundred Seventy Pesos Only</b>	<b>145,270.00</b>
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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.

Very truly yours,

  
**RICARTE R. PADILLA**  
 Governor

Conforme:

  
**SOFIA P. CALMATEO**  
 Signature over printed name of Supplier  
01-31-24  
 Date