

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIES GENERAL MERCHANDISE	P.O. No. :	24010193
Address :	Governor Panotes Ave, Brgy. VIII Daet, Camarines Norte	Date :	02-13-24
Telephone No. :	0946-542-8455	Mode of Procurement :	SHOPPING
TIN :	365-313-949-000		

Gentlemen:

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

Place of Delivery: CMCH	Delivery Term: 7CD
Date of Delivery: 02/21/24	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	12	bar	Anti-Bacterial Bath Soap, GREENCROSS	40.00	480.00
2	9	kilo	Chlorine Granules	125.00	1,125.00
3	40	bottle	Bleaching Solution 1000ml, ZONROX	195.00	7,800.00
4	30	pcs	Doormat, Cotton	78.00	2,340.00
5	300	pack	Detergent Powder, Sachet SURF	11.00	3,300.00
6	300	pack	Fabric Softener 23ml, DEL	11.00	3,300.00
7	20	bottle	Liquid Detergent , 1L BREEZE	395.00	7,900.00
8	24	tins	Disinfectant Spray , 510g LYSOL	700.00	16,800.00
9	12	gal	Liquid Disinfectant, LYSOL	1,300.00	15,600.00
10	15	bottle	Multi Insect Killer 500ml Spray, BAYGON	650.00	9,750.00
11	15	pcs	Dishwashing Liquid, 500ml JOY	184.00	2,760.00
12	12	pcs	Dishwashing pad , (Foam)	45.00	540.00
13	6	pack	Dishwashing pad , (Metal)	40.00	240.00
14	60	pack	Garbage Bag x 10's (Yellow) Large	140.00	8,400.00
15	60	pack	Garbage Bag x 10's (Green) Large	140.00	8,400.00
16	60	pack	Garbage Bag x 10's (Red) Large	140.00	8,400.00
17	120	pack	Garbage Bag x 10's (Black) Large	140.00	16,800.00
18	60	pack	Tissue Paper , 2Ply x 6's KAMI	175.00	10,500.00
19	20	pairs	Toilet Brush w/handle	90.00	1,800.00
20	20	bar	Rubber Gloves, Assorted Sizes	100.00	2,000.00
21	10	pcs	Laundry Bar, CHAMPION	29.00	290.00
22	3	pcs	Printer - Continuous Ink, EPSON	8,500.00	25,500.00
23	3	pcs	Wooden Office table w/ Cabinet	9,800.00	29,400.00
24	8	pcs	Office Chair w/ Armrest	5,500.00	44,000.00
25	12	pcs	Monoblock Chair - Plastic, URATEX	795.00	9,540.00
26	20	pcs	Softbroom-Tambo (Thick)	100.00	2,000.00
27	6	pcs	Mop Head - Made of Rayon 400g	100.00	600.00
28	6	pcs	Mop Handle - Aluminum	105.00	630.00

for Hospital use

Total amount in words: Two Hundred Forty Thousand One Hundred Ninety Five Pesos Only	240,195.00
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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.

Very truly yours,

Conforme:


SOFIA P. CALMATEO
 Signature over printed name of Supplier
02-14-24
 Date


RICARTE B. PADILLA
 Governor