

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SOPHIE'S GENERALMERCHANDISE P.O. No. : 24010342
 Address : P-5, Bautista, Labo, Camarines Norte Date : 02/28/24
 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: SP VG Delivery Term : 7cd
 Date of Delivery : 03/07/24 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	30	pack	Bathroom Tissue, 6 per pack	327.00	9,810.00
2	30	pack	Paper Towel	268.00	8,040.00
3	20	bottle	Dishwashing Liquid, 1 L	200.00	4,000.00
4	20	bottle	Fabric Conditioner, 1 liter	254.00	5,080.00
5	5	bottle	Rubbing Alcohol, 1 Gallon	800.00	4,000.00
6	20	bottle	Air Freshener, Lemon Scent, 320 mL	630.00	12,600.00
7	20	pack	Laundry Detergent, 1 kg pack	237.00	4,740.00
8	40	pack	Facial Tissue, 2 ply 130 pulls	250.00	10,000.00
9	10	bottle	Disinfectant Spray 500ml	795.00	7,950.00
10	1	pack	Trash Bag, medium	95.00	95.00
11	2	pc	Liquid Soap	250.00	500.00
12	5	bottle	Anti-Bacterial Soap,	90.00	450.00
13	10	pc	Bathroom Deodorizer	85.00	850.00
14	15	pc	Kitchen Sponge	68.00	1,020.00
15	5	pack	Triple A Battery	90.00	450.00
16	1	unit	Dish Cabinet	2,100.00	2,100.00
17	2	pc	Table Cloth	1,050.00	2,100.00

for Vice Governor's Office Janitorial Use

Total amount in words: **Seventy Three Thousand Seven Hundred Eighty Five Pesos Only** **73,785.00**

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,

Conforme:

SOPHIE P. CALMATEO

Signature over printed name of Supplier

02-29-24

Date

ENGR. JOSEPH V. ASCUTIA
Vice Governor