

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIE'S GENERALMERCHANDISE	P.O. No. :	25010417
Address :	P-5, Bautista, Labo, Camarines Norte	Date :	02-27-25
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: PGSO	Delivery Term: 1400
Date of Delivery: 03/14/25	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5	box	Alcohol, 70%, 4 gal/box, GUARDIAN	2,750.00	13,750.00
2	25	pc	Soft Broom 200 g. min	240.00	6,000.00
3	25	bot	Toilet bowl and Urinal cleaner	360.00	9,000.00
4	5	bot	Insect/Mosquito killer 500 ml	580.00	2,900.00
5	24	bundle	Toilet tissue 2 ply 12 rls/pack 8 packs per bundle, KAMI	1,850.00	44,400.00
6	10	pairs	Gloves short	50.00	500.00
7	10	pairs	Leather gloves	350.00	3,500.00
8	5	pc	Grasscutter blade	480.00	2,400.00
9	3	pc	Grasscutter for plants (scissors)	350.00	1,050.00
10	10	sack	Detergent Powder 57 g. 24 doz/sack, SURF	2,400.00	24,000.00
11	20	pairs	Raincoat, hooded jacket and pants, L	800.00	16,000.00
12	15	bx	Liquid bleach, 100 ml 72 pcs/bx	850.00	12,750.00
13	25	bar	Bathroom soap 60 g, SAFEGUARD	50.00	1,250.00
14	25	doz	Dishwashing liquid 18.5 ml (12's)	120.00	3,000.00
15	50	pc	Toilet Deodorizer, ALBATROS	80.00	4,000.00
16	25	bundle	Garbage bag XXL, 100 rls/bundle	1,000.00	25,000.00
17	50	pc	Sacks (large)	35.00	1,750.00
18	3	pc	Polisher Brush big	60.00	180.00
19	100	pc	Broom Stick	50.00	5,000.00
20	9	pc	Dust pan (with handle) metal	200.00	1,800.00
21	20	bar	Laundry bar soap, TOPS	45.00	900.00
22	50	pc	Mop Head	220.00	11,000.00
23	25	pc	Mop Handle	620.00	15,500.00
24	25	pack	Fabric conditioner (27 ml) 1 doz	120.00	3,000.00
25	13	pc	Toilet brush with handle	150.00	1,950.00
26	10	pc	Toilet pump	200.00	2,000.00
27	10	bot	Disinfectant	650.00	6,500.00
28	3	set	Mop Bucket with Squeezer	1,860.00	5,580.00
29	4	pairs	Rubber boots M	350.00	1,400.00
30	4	pairs	Rubber boots L	450.00	1,800.00
31	20	pc	Hard hat	400.00	8,000.00

for Janitorial Supplies and Orher Supplies use

Total amount in words: Two Hundred Thirty Five Thousand Eight Hundred Sixty Pesos Only	235,860.00
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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

02-28-25

Date

Very truly yours,

RICARTE R. PADILLA

Governor