PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	**SOPHIE'S GENERALMERCHANDISE**	P.O. No. :	**25031102**
Address :	P-5, Bautista, Labo, Camarines Norte	Date :	04-02-25
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 :	14CD
Date of Delivery :	04/17/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	108	roll	Torch Membrane 4.5mm	4,800.00	518,400.00
2	12	pail	Bitumen Primer	4,345.00	52,140.00
3	24	kg	Leak Plugs	745.00	17,880.00
4	1	pc	Baby Roller	95.00	95.00
5	1	pc	Roller #7	140.00	140.00
6	1	pc	Brush #4	210.00	210.00
7	18	bag	Cement	350.00	6,300.00

for Supply & application of Bitumen Waterproofing Membrance on Provincial Capitol Building Roofdeck (800 sq.m) (R/M of roofdeck)-Prov'l Capitol Compound, Daet, Camarines Norte

Total amount in words: **Five Hundred Ninety Five Thousand One Hundred Sixty Five Pesos Only** **595,165.00**

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,

RICARTE R. PADILLA
Governor

Conforme:

SOFIA R. CALMATEO
Signature over printed name of Supplier

04-03-25
Date