PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: SOPHIE'S GENERALMERCHANDISE	P.O. No. :	25041496
Address	: P-5, Bautista, Labo, Camarines Norte	Date :	06-17-25
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:	OPAG	Delivery Term :	14CD
Date of Delivery :	07/02/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount Unit Cost	Total Cost
			(Welfare Goods Expense) Materials to be used in fiberglass banca fabrication		
1	4	boxes	Fiberglass chopped Matt #300	5,280.00	21,120.00
2	12	boxes	Fiberglass chopped Matt #450	5,280.00	63,360.00
3	8	boxes	Fiberglasss woven Matt #600	5,648.00	45,184.00
4	10	pcs	Baby roller 4" handle	74.00	740.00
5	45	pcs	Flop disc 4"	62.00	2,790.00
6	35	pcs	Cutting disc #40	34.00	1,190.00
7	136	cans	Resin, R10 103, 15kgs/can	3,075.00	418,200.00
8	14	gallons	Polymer hardener	933.00	13,062.00
9	6	gallons	Polyester body filler	1,000.00	6,000.00
10	23	gallons	Paint QDE (White)	960.00	22,080.00
11	16	gallons	Paint QDE (Green)	880.00	14,080.00
12	4	kgs	Fiberglass toner	675.00	2,700.00
13	9	gallons	Paste release wax	1,125.00	10,125.00
14	17	gallons	Lacquer thinner	400.00	6,800.00
15	225	pcs	Roller brush (small)	23.00	5,175.00
16	20	pcs	Cutter blade	5.00	100.00
			for fabrication of fiberglass banca		
Total amount in words:			Six Hundred Thirty Two Thousand Seven Hundred Six Pesos Only		632,706.00

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 P. CALMATEO
Signature over printed name of Supplier

06-18-25
Date