

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIE'S GENERALMERCHANDISE	P.O. No. :	25092368
Address :	P-5, Bautista, Labo, Camarines Norte	Date :	11-03-25
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:

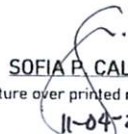
Place of Delivery: PDRRMO	Delivery Term : 140
Date of Delivery : 11/18/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	6	gal	Povidine Iodine, 1 gal	1,980.00	11,880.00
2	25	box	Surgical Gloves, L/ XL	748.00	18,700.00
3	50	pack	Cotton Balls, 50 balls	120.00	6,000.00
4	30	gal	Alcohol Isopropyl, 3.2L, GUARDIAN	990.00	29,700.00
5	6	gal	Hydrogen Peroxide, 1 gal	995.00	5,970.00
<i>for daily operation and/or DRR activities</i>					

Total amount in words: Seventy Two Thousand Two Hundred Fifty Pesos Only	72,250.00
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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
 11-04-25
 Date


ENGR. JOSEPH V. ASCUTIA
 Acting Governor