

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>SOPHIE'S GENERALMERCANDISE</b>	P.O. No. : <b>25092368</b>
Address : <b>P-5, Bautista, Labo, Camarines Norte</b>	Date : <b>11-03-25</b>
Telephone No. : <b></b>	Mode of Procurement : <b>SHOPPING</b>
TIN : <b>184-646-631-000</b>	

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>PDRRMO</b>			Delivery Term: <b>14CD</b>		
Date of Delivery : <b>11/18/2025</b>			Payment Term: <b>FULL</b>		
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: <b>Seventy Two Thousand Two Hundred Fifty Pesos Only</b>	<b>72,250.00</b>
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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