

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIE'S GENERAL MERCHANDISE** P.O No. : **25103201**
 Address : **P-5 Bautista Labo, Camarines Norte** Date : **12-4-2025**
 Mode of Procurement : **NEGOTIATED-EMERGENCY**
 Telephone No. : _____
 TIN : **184-646-631-000**

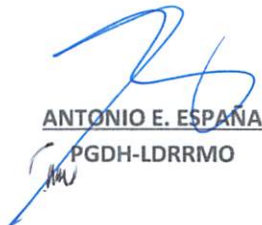
Gentlemen
 Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery : **PDRRMO - CNSP Mat-i** Delivery Term : **14CJ**
 Date of Delivery : **12-19-2025** Payment Term : **Full**

Item No.	Qty	Unit Issue	Item Description	Amount	
				Unit Cost	Total Cost
1	LS	pcs	Color Roof	150,000.00	150,000.00
	8	pcs	L-6.70m T-0.50mm W-1.220m, Forest Green		
	2	pcs	L-5.10m T-0.50mm W-1.220m, Forest Green		
	2	pcs	L-3.80m T-0.50mm W-1.220m, Forest Green		
	2	pcs	L-3.10m T-0.50mm W-1.220m, Forest Green		
	2	pcs	L-6.60m T-0.50mm W-1.220m, Forest Green		
	2	pcs	L-5.20m T-0.50mm W-1.220m, Forest Green		
	2	pcs	L-4.40m T-0.50mm W-1.220m, Forest Green		
	2	pcs	L-3.20m T-0.50mm W-1.220m, Forest Green		
	2	pcs	L-2.10m T-0.50mm W-1.220m, Forest Green		
	8	pcs	L-1.20m T-0.50mm W-1.220m, Forest Green		
	16	pcs	L-2.44m T-0.50mm W-24", Forest Green		
	120	pcs	L-1.15m T-0.40mm W-4", Sand Beige		
	36	pcs	L-2.44m T-0.40mm W-6", Sand Beige		
	2	pcs	L-2.44m T-0.50mm W-24", Forest Green		
			Repair Materials and Supplies		
2	6	roller	Insulator Foam, 10mm	4,300.00	25,800.00
3	5	pcs	Magnetic Tape Measure	995.00	4,975.00
4	15	pcs	Drill Bit	185.00	2,775.00
5	5	ltrs	Vulcaseal	925.00	4,625.00
6	5	pcs	T.S. Adapter	100.00	500.00
7	10	pcs	PVC Pipe 3"	350.00	3,500.00
8	15	pcs	Elbow 3x60	95.00	1,425.00
9	35	pcs	Metal Furring	220.00	7,700.00
10	20	pcs	C. Channel Steel	222.00	4,440.00
11	100	pcs	W-Clip	9.00	900.00
12	1075	pcs	T. Screw 2"	2.00	2,150.00
13	7	box	Revits 5/32 x 1/2	1,300.00	9,100.00
14	9	box	Revits 1/8 x 1/2	270.00	2,430.00
15	4	box	Revits 5/32 x 1	420.00	1,680.00
16	30	pcs	G.I. Tube 1 1/4	800.00	24,000.00
			Nothing Follows		
			<i>Emergency Repair of Critical Infra-Public Structure - Camarines Norte Sanayang Pangkaligtasan Building AT Mat-I Sto. Domingo Vinzons damaged roof caused by STY Uwan</i>		

Total amount in words: **TWO HUNDRED FORTY SIX THOUSAND PESOS ONLY** **246,000.00**

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,

ANTONIO E. ESPAÑA
 PGDH-LDRRMO

Conforme:

SOFIA P. CALMATEO
 Signature overprinted name of Supplier
12-5-2025
 Date