

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	SOPHIES GENERAL MERCHANDISE	P.O. No.	26010349
Address	P-5, Bautista, Labo, Camarines Norte	Date	03-26-26
Telephone No.	0968-413-2568	Mode of Procurement	SVP
TIN	184-646-631-000		

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

Place of Delivery: LDH	Delivery Term: 1400
Date of Delivery: 04/10/2026	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Electrical Supplies:		
1	25	pc	2 Gang Outlet	192.00	4,800.00
2	1	pc	Adjustable Wrench, 10", Stanley	1,000.00	1,000.00
3	1	pc	Adjustable Wrench, 6", Stanley	700.00	700.00
4	20	pc	Aircon Convenience Outlet	230.00	4,600.00
5	1	pc	Aluminum Ladder, 6 M, Heavy Duty	2,300.00	2,300.00
6	3	pc	Angle Bar, 1.5x1.5x6M	870.00	2,610.00
7	5	pc	Angle Valve Tee/Double (SS), 1/2" DIA	375.00	1,875.00
8	30	pack	Battery, AA (4 Pcs/Pack)	370.00	11,100.00
9	60	pack	Battery, AAA (4 Pcs/Pack)	243.00	14,580.00
10	10	pack	Battery, CR14 1.5V (2 pcs/Pack)	300.00	3,000.00
11	10	pack	Battery, R20P 1.5V (2 Pcs/Pack)	290.00	2,900.00
12	2	pack	Battery, AA, Rechargeable (Pack/4 Pcs)	2,400.00	4,800.00
13	2	box	Black Screw 1"	1,200.00	2,400.00
14	2	box	Black Screw 2"	2,200.00	4,400.00
15	1	box	Black Screw 3"	2,800.00	2,800.00
16	5	box	Blind Rivets, 1/8x3/4	450.00	2,250.00
17	1	gallon	Blue Tinting Colour	770.00	770.00
18	25	pc	Bolts and Nuts 10-12 mm	50.00	1,250.00
19	35	piece	Bolts and Nuts 6-8 mm	39.00	1,365.00
20	2	set	Butane Gas and Torch, Set	620.00	1,240.00
21	2	bag	Cement, Portland	320.00	640.00
22	5	piece	Circuit Breaker, 15 amperes	670.00	3,350.00
23	10	piece	Circuit Breaker, 20 amperes	670.00	6,700.00
24	1	set	Combination Open Wrench Spanner Set (12 Pcs)	3,330.00	3,330.00
25	2	gallon	Concrete Neutralizer	170.00	340.00
26	10	piece	Convenience Outlet, 2 Gang, Wall Mounted	195.00	1,950.00
27	20	piece	Curtain Rod, Bracket	94.00	1,880.00
28	10	piece	Curtain Rod, Stainless Steel, 6 M	287.00	2,870.00
29	1	box	Cutting Disc (Concrete Diamond)	420.00	420.00
30	2	box	Cutting Disc (Metal)	690.00	1,380.00
31	1	piece	Diamond Cutter (Glass)	330.00	330.00
32	1	piece	Diamond Cutter (Tile)	420.00	420.00
33	2	set	Drill Bit, Set (Concrete)	990.00	1,980.00
34	2	set	Drill Bit, Set (Metal)	2,400.00	4,800.00
35	1	piece	Electric Angle Grinder	3,765.00	3,765.00

for Other Supplies and materials Expenses use

Total amount in words: One Hundred Four Thousand Eight Hundred Ninety Five Pesos Only	104,895.00
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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.

Very truly yours,

Conforme:


SOFIA P. CALMATEDO
Signature over printed name of Supplier
03-27-26
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIES GENERAL MERCHANDISE	P.O. No. :	26010349
Address :	P-5, Bautista, Labo, Camarines Norte	Date :	03-26-26
Telephone No. :	0968-413-2568	Mode of Procurement :	SVP
TIN :	184-646-631-000		

Gentlemen:

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

Place of Delivery:	LDH	Delivery Term :	1400
Date of Delivery :	04/10/2026	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Balance Forwarded....</i>		
			<i>Sub-Total:</i>		<i>104,895.00</i>
36	1	piece	Electric Impact/Hammer Drill Machine	5,710.00	5,710.00
37	1	piece	Electrical All Purpose Pliers	585.00	585.00
38	15	roll	Electrical Tape, 3 M, Prof. Grade	160.00	2,400.00
39	20	piece	Expansion Bolts, 10-12 mm	25.00	500.00
40	2	piece	Face Shield (Cutting Work)	320.00	640.00
41	1	piece	Face Shield/Sunglasses (Welding Work)	295.00	295.00
42	20	piece	Faucet, Brass, 1/2 Longer Size	335.00	6,700.00
43	3	gallon	Flat Latex Paint, White	980.00	2,940.00
44	3	piece	Flat Sheet With Paint, 4x8, Coloured Roof	820.00	2,460.00
45	2	roll	Flexible Conduit, 1/2	670.00	1,340.00
46	20	piece	Floor Drain, S.S	102.00	2,040.00
47	10	kilogram	G.I. Tie Wire #16	105.00	1,050.00
48	2	gallon	Glazing Putty	1,150.00	2,300.00
49	5	piece	Cement Board, 4x8	673.00	3,365.00
50	1	piece	High Pressure Toilet Plunger/Unblocker	800.00	800.00
51	1	piece	High Pressure Washer, Portable	5,935.00	5,935.00
52	6	piece	Hinges, 3, Heavy Duty	99.00	594.00
53	2	gallon	Lacquer Thinner	435.00	870.00
54	20	piece	Led Bulb, 18 Watts	337.00	6,740.00
55	8	piece	Lock, 4 Inches, Heavy Duty	195.00	1,560.00
56	10	piece	Masking/Paper Tape 1	78.00	780.00
57	5	piece	Orange P-Trap, Set, 2	100.00	500.00
58	15	piece	Orange PVC Elbow, 1/2, 45	25.00	375.00
59	15	piece	Orange PVC Pipe, 1/2	145.00	2,175.00
60	5	piece	Paint Brush, 1	40.00	200.00
61	5	piece	Paint Brush, 2	70.00	350.00
62	5	piece	Paint Brush, 3	105.00	525.00
63	5	piece	Paint Brush, 4	150.00	750.00
64	5	piece	Paint Roller, 7	139.00	695.00
65	5	piece	Paint Tray, 7	75.00	375.00
66	10	piece	Piano Hinges	360.00	3,600.00
67	1	piece	Pipe Cutter, 3mmx42 mm	575.00	575.00
68	1	piece	Portable Welding Machine	5,700.00	5,700.00
69	10	piece	PPR Coupling, 1/2	11.00	110.00
70	10	piece	PPR Elbow With Threaded End, 1/2	122.00	1,220.00
71	10	piece	PPR Elbow, 1/2	15.00	150.00

for Other Supplies and materials Expenses use

Total amount in words:	One Hundred Seventy One Thousand Seven Hundred Ninety Nine Pesos Only	171,799.00
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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.

Very truly yours,

Conforme:


SOFIA P. CALMATEO
 Signature over printed name of Supplier
 03-27-26
 Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIES GENERAL MERCHANDISE	P.O. No. :	26010349
Address :	P-5, Bautista, Labo, Camarines Norte	Date :	03-26-26
Telephone No. :	0968-413-2568	Mode of Procurement :	SVP
TIN :	184-646-631-000		

Gentlemen:

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

Place of Delivery:	LDH	Delivery Term :	1400
Date of Delivery :	04/10/26	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Balance Forwarded...</i>	Sub-Total:	171,799.00
72	10	piece	PPR End Cap, 1/2	13.00	130.00
73	1	set	PPR Fusion Machine, Complete Set	3,700.00	3,700.00
74	10	piece	PPR Pipe, 1/2 DIA, 4 MTS	270.00	2,700.00
75	5	piece	PPR Tee, 1/2	18.00	90.00
76	2	gallon	Primer, Gray, Metal	1,250.00	2,500.00
77	5	piece	P-Trap, Set, Plastic	11.00	55.00
78	5	piece	PVC Coupling, Blue, 1/2 DIA	9.00	45.00
79	5	piece	PVC Elbow, Blue, 1/2	15.00	75.00
80	5	piece	PVC End Ca, Blue, 1/2	14.00	70.00
81	3	piece	PVC Orange Clean Out, 2	40.00	120.00
82	3	piece	PVC Orange Clean Out, 3	57.00	171.00
83	3	piece	PVC Orange Clean Out, 4	99.00	297.00
84	3	piece	PVC Orange Coupling 2	30.00	90.00
85	3	piece	PVC Orange Coupling 3	42.00	126.00
86	3	piece	PVC Orange Coupling 4	83.00	249.00
87	3	piece	PVC Orange Elbow 2	38.00	114.00
88	3	piece	PVC Orange Elbow 3	80.00	240.00
89	3	piece	PVC Orange Elbow 4	145.00	435.00
90	5	piece	PVC Orange Soil Pipe, 2", 3 M	137.00	685.00
91	5	piece	PVC Orange Soil Pipe, 3", 3 M	315.00	1,575.00
92	3	piece	PVC Orange Soil Pipe, 4", 3 M	415.00	1,245.00
93	15	piece	PVC Pipe Teflon Tape (12 MTS)	31.00	465.00
94	8	piece	PVC Pipe, Blue, 1/2 DIA, 3MTS	115.00	920.00
95	2	liter	PVC Solvent	715.00	1,430.00
96	5	piece	PVC Tee, Blue, 1/2	22.00	110.00
97	30	piece	Receptacle, Led Bulb	63.00	1,890.00
98	1	gallon	Red Tinting Colour	1,100.00	1,100.00
99	1	roll	Rope, Nylon, 10 mm	1,940.00	1,940.00
100	1	roll	Rope, Nylon, 12 mm	2,960.00	2,960.00
101	1	roll	Rope, Nylon, 6 mm	970.00	970.00
102	1	gallon	Rugby	1,030.00	1,030.00
103	1	gallon	Rust Remover	1,600.00	1,600.00
104	6	pair	Safety Boots (High Water)	595.00	3,570.00
105	6	pair	Safety Gloves	125.00	750.00
106	6	piece	Safety Goggles	105.00	630.00
107	3	piece	Safety Harness	2,370.00	7,110.00

for Other Supplies and materials Expenses use

Total amount in words:	Two Hundred Twelve Thousand Nine Hundred Eighty Six Pesos Only	212,986.00
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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.

Very truly yours,

Conforme:


SOFIA P. CALMATEDO
 Signature over printed name of Supplier
 03-27-26
 Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	SOPHIES GENERAL MERCHANDISE	P.O. No. :	26010349
Address :	P-5, Bautista, Labo, Camarines Norte	Date :	03-26-26
Telephone No. :	0968-413-2568	Mode of Procurement :	SVP
TIN :	184-646-631-000		

Gentlemen:

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

Place of Delivery: LDH	Delivery Term: 140
Date of Delivery: 04/10/2026	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Balance Forwarded...</i>	Sub-Total:	212,986.00
108	6	piece	Safety Hat	240.00	1,440.00
109	4	pair	Safety Shoes	1,700.00	6,800.00
110	6	piece	Safety Vest/High Visibility Vest	300.00	1,800.00
111	1	piece	Sand Paper, Fine	20.00	20.00
112	1	piece	Sand Paper, Rough	25.00	25.00
113	6	gallon	Semi-Gloss Paint, White	1,090.00	6,540.00
114	8	piece	Silicone Sealant, Clear, 300 MI	235.00	1,880.00
115	30	piece	Slim Light 18K Watts	460.00	13,800.00
116	30	piece	Slim Light 18 Watts/6500K Daylight	862.00	25,860.00
117	3	roll	Solid Wire, THIN #12 AWG, 150 MTS	4,675.00	14,025.00
118	3	roll	Solid Wire, THIN #14 AWG, 150 MTS	3,475.00	10,425.00
119	2	piece	Steel Brush	92.00	184.00
120	10	piece	Switch, 2 Gang, Wall mounted	195.00	1,950.00
121	1	piece	Tape Measure, Disc Fiber Leather, 50 MTS	892.00	892.00
122	2	piece	Tape Measure Heavy Duty	230.00	460.00
123	5	piece	Toilet Pump, Manual	75.00	375.00
124	5	piece	Tubular, 1"x2, 6 MTS	58.00	290.00
125	75	piece	UPVC Moulding Electrical Wire, 25mmx16mm	76.00	5,700.00
126	2	gallon	Water Proofing Sealant,	3,135.00	6,270.00
127	3	gallon	Water Proofing, Cement	1,120.00	3,360.00
128	3	box	Welding Rod, Metal (2.5 KG/Box)	300.00	900.00
129	1	box	Welding Rod, Stainless (1 Kg./Box)	800.00	800.00
130	2	piece	Wire Brush Grinder Wire Wheel	215.00	430.00
131	1	gallon	Yellow Tinting Colour	1,260.00	1,260.00
132	10	pc	Zip Tie/Cable Tie, Set, Different Size	325.00	3,250.00

for Other Supplies and materials Expenses use

Total amount in words: Three Hundred Twenty One Thousand Seven Hundred Twenty Two Pesos Only	321,722.00
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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.

Very truly yours,

Conforme:


SOFA P. CALMATEDO
 Signature over printed name of Supplier
 03-27-26
 Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor