

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **SOPHIES GENERAL MERCHANDISE** P.O. No. : **26030850**
Address : **P-5, Bautista, Labo, Camarines Norte** Date : **04-21-26**
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: **CMCH** Delivery Term : **14CD**
Date of Delivery : **05/06/26** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	26	pcs	Long Span Color Loop 0.5x12	1,547.00	40,222.00
2	1	box	Blind Rivet 3/16x3/4	295.00	295.00
3	1	box	Welding Rod	315.00	315.00
4	300	pcs	Tex Crew	3.00	900.00
5	10	pcs	Angkob	447.00	4,470.00
6	12	pcs	Sanipa 1/2x8	397.00	4,764.00
7	44	pcs	Angle Bar 1/2x2	798.00	35,112.00
8	30	pcs	C. Purlins 3.5 3x3	698.00	20,940.00
9	70	pcs	DSB 12mm	240.00	16,800.00
10	90	pcs	DSB 10mm	160.00	14,400.00
11	12	pcs	DSB 16mm	450.00	5,400.00
12	5	kilo	Tire Wire #16	96.00	480.00
13	15	pcs	M. Plywood 1/2x4x8	557.00	8,355.00
14	75	bag	Cement	270.00	20,250.00
15	22	cu	Sand	1,400.00	30,800.00
16	7	cu	Ornigon	1,596.00	11,172.00
17	16	cu	Gravel	1,596.00	25,536.00
18	4	kilo	CWN #4	96.00	384.00
19	3	kilo	CWN #2	96.00	288.00
20	1	kilo	CWN #1	97.00	97.00
21	2	liter	Elastomeric/Roofing Sealant	495.00	990.00
22	200	pcs	CHB #4	15.00	3,000.00
23	45	pcs	Cocolumber 2x3x12	210.00	9,450.00
24	40	pcs	Cocolumber 2x2x12	160.00	6,400.00

For Repair and Maintenance Buildings and Other Structure. Repair of Ambulance Garage

Total amount in words: **Two Hundred Sixty Thousand Eight Hundred Twenty Pesos Only** **260,820.00**

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,

Conforme:

ENGR. JOSEPH V. ASCUTIA
Acting Governor

SOFIA P. CALMATEO

Signature over printed name of Supplier

04-21-26

Date