

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: BOMBASE SUPERMART	P.O. No.	: 2301002
Address	: <u>1576 J. Lukban St.</u> <u>Daet Camarines Norte</u>	Date	: 01-19-23
Telephone No.	: _____	Mode of Procurement	: SHOPPING
TIN	: 972-726-734-000		

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

Place of Delivery : GO-PCSSD	Delivery Term : COD
Date of Delivery : <u>Jan, 20-31, 2023</u>	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	300	pack	Coffee 100grams	74.50	22,350.00
2	50	kl.	Sugar	80.00	4,000.00
3	50	kl.	Macaroni	51.75	2,587.50
4	12	pack	Vetsin	78.75	945.00
5	120	can	Milk Evaporated 370ml.	29.50	3,540.00
6	30	btl.	Patis 350ml.	21.85	655.50
7	8	gal.	Oil 3785ml.	309.00	2,472.00
8	25	kl.	Salt	9.50	237.50
9	50	pack	Food Seasoning Granule 60grams	64.25	3,212.50
10	5	gal	Vinegar 3785ml.	142.50	712.50
11	5	gal	Soy Sauce 3785ml.	190.00	950.00
12	5	cont.	Catsup 3785ml.	748.75	3,743.75
13	50	kl.	Pancit	39.00	1,950.00
14	5	pouch	Tomato Sauce Original 3785ml.	636.00	3,180.00

Prisoner's Subsistence for the month of January 2023

Total amount in words: Fifty Thousand Five Hundred Thirty Six Pesos & 25/100 Only	50,536.25
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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:



BRYAN JAMES B. BOMBASE

Signature over printed name of Supplier

01-20-2023

Date

RICARTE R. PADILLA
Provincial Governor