

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : COTY COMMERCIAL P.O. No. : 23020486
 Address : Vinzons Ave. Brgy. Poblacion, Capalonga, Camarines Norte Date : 05/25/23
 Telephone No. : 0908-883-5288 Mode of Procurement : SHOPPING
 TIN : 183-736-706-000

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

Place of Delivery : CMCH Delivery Term : COD
 Date of Delivery : May 26 - June 30, 2023 Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	sack	Rice	2,100.00	21,000.00
2	60	sachet	Oyster Sauce 30g	7.00	420.00
3	24	bottle	Cooking Oil (1L)	30.00	720.00
4	125	can	Tuna	34.00	4,250.00
5	15	kilo	Hot Dog, 1kl. NEGOSYO	167.00	2,505.00
6	12	bottle	Soysauce (1Liter)	60.00	720.00
7	12	bottle	Vinegar 1 Liter	60.00	720.00
8	150	can	Corned Beef (150g), ARGENTINA	37.00	5,550.00
9	8	kilo	Salt	12.00	96.00
10	15	pack	Pepper	11.00	165.00
11	15	pack	Seasoning (10g) x 12's, MAGIC SARAP	69.00	1,035.00
12	90	can	Meat Loaf	26.00	2,340.00
13	45	can	Green Peas	16.00	720.00
14	38	pack	Chocolate Drink x 12's, MILO	110.00	4,180.00
15	38	pack	Cereal Drink x 12's, ENERGEN	87.00	3,306.00
16	10	kilo	Onion	120.00	1,200.00
17	10	kilo	Garlic	120.00	1,200.00
18	700	piece	Bread (Monay)	5.00	3,500.00
19	17	kilo	Mango	135.00	2,295.00
20	300	piece	Puto	5.00	1,500.00
21	800	piece	Egg (Medium)	8.00	6,400.00
22	100	gal	Mineral Water Refill	40.00	4,000.00
23	85	kilo	Meat (Chicken)	190.00	16,150.00
24	85	kilo	Meat (Pork)	320.00	27,200.00

for Patient's Subsistence

Total amount in words: **One Hundred Eleven Thousand One Hundred Seventy Two Pesos Only** 111,172.00

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:



CLARITA DE LEON SANDAGON

Signature over printed name of Supplier

05/26/23

Date

RICARTE R. PADILLA
 Governor

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