

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **BOMBASE SUPERMART** P.O. No. : **23030643**
 Address : **J. Lukban Street. Brgy. V Daet, Camarines Norte** Date : **05/19/23**
 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 : **OPAG** Delivery Term : **700**
 Date of Delivery : **05/29/23** Payment Term : **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	72	pack	Oatmeal, 1kg/pack, 800g	161.00	11,592.00
2	3	tank	Gas Refill, 11.1kg/tank, REFILL ONLY	1,350.00	4,050.00
3	5	lit	Dishwashing Liquid	312.50	1,562.50
4	10	boxes	Rubber Band	98.50	985.00
5	5	lit	Denatured Alcohol	191.80	959.00
6	1	gal	Muriatic Acid	255.00	255.00
7	6	bottle	Disinfectant Spray, 400g, 340g LYSOL	490.00	2,940.00
8	4	boxes	Surgical Mask	65.00	260.00
9	300	pcs	Seedling Bag, 3" x 10"	3.00	900.00
10	851	pcs	Sacks	15.00	12,765.00
11	7,000	pcs	Polypropylene Plastic Bag, 6" x 8"	1.95	13,650.00
12	1	set	Blender	2,040.00	2,040.00
13	1	set	Gas Stove	1,545.00	1,545.00


to be used in the production of organic fertilizer & Trichoderma

Total amount in words: **Fifty Three Thousand Five Hundred Three Pesos & 50/100 Only** **53,503.50**

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
05/22/23
 Date

RICARTE R. PADILLA
 Provincial Governor