

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : BOMBASE SUPERMART P.O. No. : 23030652
 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: CNPH Delivery Term : 7CD
 Date of Delivery : 05/29/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3,000	pc	Garbage Bag Black, X L	8.00	24,000.00
2	1,500	pc	Garbage Bag Green, XL	8.00	12,000.00
3	1,500	pc	Garbage Bag Yellow, XL	8.00	12,000.00
4	3,000	pc	Garbage Bag Black, L	7.00	21,000.00
5	1,500	pc	Garbage Bag Green, L	7.00	10,500.00
6	1,500	pc	Garbage Bag Yellow, L	7.00	10,500.00
7	2,500	pc	Garbage Bag Black, M	6.00	15,000.00
8	1,500	pc	Garbage Bag Green, M	6.00	9,000.00
9	1,500	pc	Garbage Bag Yellow, M	6.00	9,000.00

for Hospital use

Total amount in words: One Hundred Twenty Three Thousand Pesos Only 123,000.00

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:


BRYAN JAMES B. BOMBASE
 Signature over printed name of Supplier
05/22/23
 Date


RICARTE R. PADILLA
 Provincial Governor