

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : COTY COMMERCIAL P.O. No. : 23051283
 Address : Vinzons Ave. Brgy. Poblacion, Capalonga, Camarines Norte Date : 07/21/23
 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 : COB
 Date of Delivery : July 24- Sept. 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	10.00	600.00
3	36	bottle	Cooking Oil (1L)	90.00	3,240.00
4	125	can	Tuna	34.00	4,250.00
5	15	kilo	Hot Dog	180.00	2,700.00
6	12	bottle	Soysauce (1 Liter)	60.00	720.00
7	12	bottle	Vinegar 1 Liter	59.00	708.00
8	150	can	Corned Beef (150g)	37.00	5,550.00
9	8	kilo	Salt	14.00	112.00
10	15	pack	Pepper	15.00	225.00
11	15	pack	Seasoning (10g) x 12's, KNORR CUBES	86.00	1,290.00
12	90	can	Meat Loaf	30.00	2,700.00
13	60	can	Green Peas	18.00	1,080.00
14	60	pack	Chocolate Drink x 12's	110.00	6,600.00
15	60	pack	Cereal Drink x 12's	92.00	5,520.00
16	10	kilo	Onion	200.00	2,000.00
17	10	kilo	Garlic	150.00	1,500.00
18	700	piece	Bread (Monay)	5.00	3,500.00
19	20	kilo	Mango	120.00	2,400.00
20	300	piece	Puto	5.00	1,500.00
21	1200	piece	Egg (Medium)	7.00	8,400.00
22	300	gal	Mineral Water Refill	35.00	10,500.00
23	90	kl	Meat (Chicken)	200.00	18,000.00
24	90	kl	Meat (Pork)	320.00	28,800.00

for Patient's Subsistence

Total amount in words: **One Hundred Thirty Two Thousand Eight Hundred Ninety Five Pesos Only** 132,895.00

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

07/24/23

Date

RICARTE R. PADILLA
 Governor

