

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <u>BOMBASE SAVE AND CARRY MARKETING</u>	P.O. No.	: 23051299
Address	: <u>Purok 1, Brgy. Camambugan Daet, Camarines Norte</u>	Date	: 07/11/23
Telephone No.	: <u>0908-819-0668 / 0998-978-7701</u>	Mode of Procurement	: <u>SHOPPING</u>
TIN	: <u>925-517-147-000</u>		

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

Place of Delivery:	<u>PSWDO</u>	Delivery Term:	<u>7CD</u>
Date of Delivery:	<u>07/19/23</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	80	box	Sardines 155g(100pcs), ATAMI	2,003.40	160,272.00
2	70	box	Corned Beef 150g(48pcs), LUCKY 7	1,040.00	72,800.00
3	50	box	Coffee 3in1, CAFE BLANCA 120pcs.	1,501.00	75,050.00
4	70	box	Tuna (Flakes in Oil), FRESCA TUNA 175g. 48pcs.	1,457.00	101,990.00

for Welfare Goods for 2nd Semester of 2023 (Sardines and Others)

Total amount in words:	Four Hundred Ten Thousand One Hundred Twelve Pesos Only	410,112.00
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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.

Conforme:


JIBBIL B. BOMBASE
Signature over printed name of Supplier
07/12/23
Date

Very truly yours,


RICARTE R. PADILLA
Governor