

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: BOMBASE SAVE AND CARRY MARKETING	P.O. No.	: 23051369
Address	: Purok 1, Brgy. Camambugan Daet, Camarines Norte	Date	: 07/04/23
Telephone No.	: 0908-819-0668 / 0998-978-7701	Mode of Procurement	: SHOPPING
TIN	: 925-517-147-000		

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


Place of Delivery:	PSWDO	Delivery Term:	70D
Date of Delivery:	07/12/23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	box	Sardines 155g(100pcs), ATAMI	2,003.40	20,034.00
2	20	box	Corned Beef 150g(48pcs), LUCKY 7	1,040.00	20,800.00
3	15	box	Coffee 3in1, CAFE BLANCA 120pcs.	1,501.00	22,515.00
4	20	box	Tuna (Flakes in Oil), FRESCA TUNA 175g. 48pcs.	1,457.00	29,140.00

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

Total amount in words:	Ninety Two Thousand Four Hundred Eighty Nine Pesos Only	92,489.00
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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: 
JIBRIL B. BOMBASE
Signature over printed name of Supplier
07/05/23
Date

Very truly yours,

RICARTE R. PADILLA
Governor