

## PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: PTANZO PRIME GOODS SOURCE	P.O. No.	: 23061800
Address	: 1576 J. Lukban St. Daet Camarines Norte	Date	: 09-18-23
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	PSWDO	Delivery Term	: <u>11 CD</u>
Date of Delivery	: <u>Sept. 19-30, 2023</u>	Payment Term	: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	6	kg	Powdered milk drink	297.87	1,787.22
2	12	kg	Bihon	38.46	461.52
3	5	gal	Catsup	95.33	476.65
4	18	can	Condensed milk	40.14	722.52
5	10	gal	Cooking oil	164.02	1,640.20
6	810	pc	Egg	10.00	8,100.00
7	24	can	Evaporated milk	33.08	793.92
8	18	kg	Macaroni Elbow	122.36	2,202.48
9	8	kg	Chocolate drink	237.44	1,899.52
10	12	pack	Spaghetti sauce with pasta	122.17	1,466.04
11	4	pack	Chicken/Pork powder	199.36	797.44
12	60	kg	Sugar	92.76	5,565.60
13	18	kg	Pancit Bato/Canton	135.74	2,443.32
14	5	gal	Soy sauce	212.10	1,060.50
15	24	pack	Tomato sauce	76.92	1,846.08
16	15	pack	Cocoa sweetened powder	66.08	991.20
17	5	gal	Vinegar	167.70	838.50
18	2.5	kg	All-purpose flour	78.40	196.00
19	1.5	kg	Glutenous rice flour	45.72	68.58
20	2.5	kg	Cassava flour	48.23	120.65
21	9	pack	Baking Powder	16.76	150.84
22	2.5	kg	Cornstarch	58.74	146.85
23	6	kg	Salt	35.77	214.62
24	12	can	Whole corn	41.27	495.24
25	2	gal	Patis (4 ltrs)	221.99	443.98
26	6	can	Fruit cocktail (Big)	277.41	1,664.46
27	16	pack	All purpose cream	70.83	1,133.28

*for the Operation of Bahay Pag-Asa Mat-I Sto. Domingo Vinzons Camarines Norte*

Total amount in words: <b>Thirty Seven Thousand Seven Hundred Twenty Seven Pesos &amp; 21/100 Only</b>	<b>37,127.21</b>
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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.

Very truly yours,

**RICARTE R. PADILLA**  
Governor

Conforme:

**ODESSA P. MORATALLA**

Signature over printed name of Supplier

09-19-23

Date

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>PTANZO PRIME GOODS SOURCE</u>	P.O. No. : <u>23061800</u>
Address : <u>1576 J. Lukban St.</u>	Date : <u>09-18-23</u>
<u>Daet Camarines Norte</u>	
Telephone No. : _____	Mode of Procurement : <u>SHOPPING</u>
TIN : <u>972-726-734-000</u>	

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

Place of Delivery : <u>GO-PCSSD</u>	Delivery Term : <u>11 CD</u>
Date of Delivery : <u>Sept. 19-30, 2023</u>	Payment Term : <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded.....</i>		<i>37,727.21</i>
28	3	cont.	Peanut Butter	250.00	750.00
29	7	cont.	Mayonaise	249.90	1,749.30
30	4	kg	Miswa noodles	113.12	452.48
31	30	can	Liver spread	24.64	739.20
32	30	pc	Jelly powder	14.70	441.00
33	36	bar	Cheese	44.72	1,609.92
34	10	pack	Bread crumbs	22.28	222.80
35	3	kg	Margarine	267.75	803.25
36	10	bottle	Oyster Sauce	169.50	1,695.00
37	30	pc	Sinigang mix	28.56	856.80
38	20	can	Pineapple chunks	36.27	725.40
39	14	can	Whole mushroom	44.80	627.20
40	26	can	Green pease	23.63	614.38
41	20	jar	Pickles (whole)	140.05	2,801.00
42	34	can	Pineapple juice	59.84	2,034.56


*for the Operation of Bahay Pag-Asa Mat-I Sto. Domingo Vinzons Camarines Norte*

Total amount in words: <b>Fifty Three Thousand Eight Hundred Forty Nine Pesos &amp; 50/100 Only</b>	<b>53,847.50</b>
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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.

Very truly yours,

Conforme:



**ODESSA P. MORATALLA**  
Signature over printed name of Supplier  
09-19-23  
Date

**RICARTE R. PADILLA**  
Governor

