

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **BOMBASE SUPERMART** P.O. No. : **23071855**  
 Address : J. Lukban Street, Brgy. V Daet, Camarines Norte Date : 09-09-23  
 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 : 700  
 Date of Delivery : 09-14-23 Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	50	pc	Goodmorning Towel	13.00	650.00
2	2	btl	Disinfectant Liquid 5L	2,500.00	5,000.00
3	10	pair	Rubberized Gloves Large	75.00	750.00
4	6,250	sachet	Dishwashing Liquid 20ml	8.00	50,000.00

*for Hospital use*

Total amount in words: **Fifty Six Thousand Four Hundred Pesos Only** **56,400.00**

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  
09-07-23  
 Date

**RICARTE R. PADILLA**  
 Provincial Governor

