

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **BOMBASE SUPERMART** P.O. No. : **23071870**
 Address : J. Lukban Street. Brgy. V Daet, Camarines Norte Date : 09-06-23
 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 : 70
 Date of Delivery : 09-14-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	100	tin	Disinfectant Spray 510g, lysol	560.00	56,000.00
2	50	pack	Battery AA 4pcs/pack	132.00	6,600.00
3	50	pack	Battery AAA 4pcs/pack	132.00	6,600.00
4	4,500	pc	Detergent Powder 57g, surf yellow	7.00	31,500.00
5	5,000	pc	Fabric Conditioner 20ml, downy	7.00	35,000.00
6	100	pc	Bath Soap 60g, safeguard	22.00	2,200.00
7	108	bar	Laundry Bar 4's, tops	29.00	3,132.00
8	100	pc	Scrubbing Pad with Foam	35.00	3,500.00
9	100	btl	Multi Purpose Bleach 1L, zonrox (white)	45.00	4,500.00
10	100	btl	Multi Purpose Cleaner 1L, zonrox (colorsafe)	165.00	16,500.00
11	5	sack	Detergent Powder 10kls, surf	1,800.00	9,000.00
12	5	btl	Fabric Conditioner 1.3L, downy 800ml	275.00	1,375.00
13	5	btl	Diswashing Liquid 1L, joy, blue 800ml	250.00	1,250.00
14	20	pc	Steel Wool	15.00	300.00
15	10	pc	Flashlight, Heavy Duty	450.00	4,500.00
16	10	pc	Brush with Long Handle (Wooden)	200.00	2,000.00
17	2	pc	Wrench size 12 (Adjustable) Heavy Duty	300.00	600.00
18	15	pc	Rubber Boots (size 6,7,9,11)	490.00	7,350.00

for Hospital use

Total amount in words: **One Hundred Ninety One Thousand Nine Hundred Seven Pesos Only** **191,907.00**

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