

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COTY COMMERCIAL	P.O. No. :	23092460
Address :	Vinzons Avenue, Brgy. Poblacion, Capalong, Camarines Norte	Date :	11-03-23
Telephone No. :	0908-883-5288	Mode of Procurement :	SHOPPING
TIN :	183-736-706-000		

Gentlemen:

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

Place of Delivery: CMCH	Delivery Term: 56 CD
Date of Delivery: Nov. 6 - Dec. 31, 2023	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	14	sack	Rice /	2,400.00	33,600.00
2	60	sachet	Oyster Sauce 30g	12.00	720.00
3	60	bottle	Cooking Oil (1L)	100.00	6,000.00
4	60	can	Tuna	30.00	1,800.00
5	12	bottle	Soysauce (1Liter)	42.00	504.00
6	12	bottle	Vinegar 1 Liter	40.00	480.00
7	90	can	Corned Beef (150g)	33.00	2,970.00
8	30	pack	Tomato Sauce, 200g	45.00	1,350.00
9	45	bottle	Banana Catsup 550g	80.00	3,600.00
10	12	pack	Salt, Iodized 500g	26.00	312.00
11	30	pack	Pepper	25.00	750.00
12	15	pack	Seasoning (10g) x 12's	36.00	540.00
13	24	sachet	Seasoning (44g)	45.00	1,080.00
14	90	can	Meat Loaf (150g)	35.00	3,150.00
15	10	can	Green Peas	18.00	180.00
16	45	pack	Chocolate drink x 12's	97.00	4,365.00
17	45	pack	Cereal Drink x 12's	85.00	3,825.00
18	10	kl.	Onion	120.00	1,200.00
19	10	kl.	Garlic	140.00	1,400.00
20	70	piece	Bread (Monay)	5.00	350.00
21	60	kilo	Mango	80.00	4,800.00
22	700	piece	Puto	5.00	3,500.00
23	1000	piece	Egg (Medium)	10.00	10,000.00
24	90	kilo	Fish	250.00	22,500.00
25	80	kl.	Meat (Chicken)	210.00	16,800.00
26	30	kl.	Ground Pork	320.00	9,600.00
27	40	kl.	Porkchop	320.00	12,800.00

for Hospital use

Total amount in words: One Hundred Forty Eight Thousand One Hundred Seventy Six Pesos Only	148,176.00
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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.

Very truly yours,

Conforme:



CLARITA L. SANDAGON

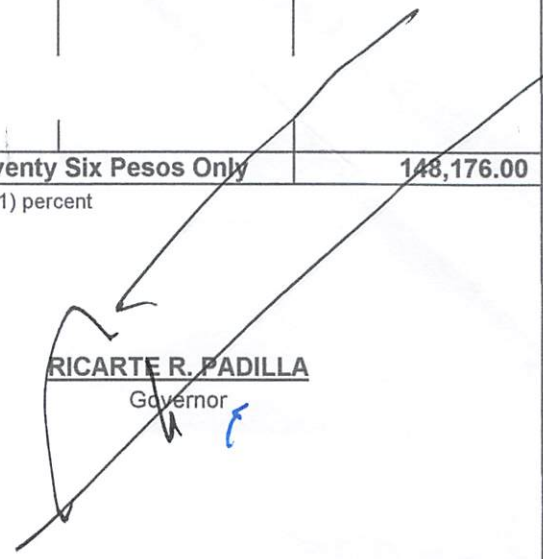
Signature over printed name of Supplier

11-06-23

Date

RICARTE R. PADILLA

Governor



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

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Date of Delivery: Nov. 6 - Dec. 31, 2023	Payment Term: <u>FULL</u>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Balance Forwarded.....</i>	Sub-Total:	148,176.00
28	40	kl.	Pork Liempo	320.00	12,800.00
29	15	kl.	Hotdog	210.00	3,150.00
30	15	kl.	Longganisa (Pork)	210.00	3,150.00
31	15	pc.	Upo	32.00	480.00
32	15	kl.	Pechay	80.00	1,200.00
33	15	kl.	Squash	50.00	750.00
34	15	kl.	Potato	80.00	1,200.00
35	15	kl.	Beans	110.00	1,650.00
36	15	kl.	Sayote /	60.00	900.00
37	15	kl.	Cabbage	120.00	1,800.00
38	15	kl.	Eggplant	70.00	1,050.00
39	15	kl.	Ampalaya	120.00	1,800.00
40	15	kl.	Tomato	100.00	1,500.00
41	12	kl.	Dried Fish	240.00	2,880.00
42	15	kl.	Beans (String)	50.00	750.00
43	10	kl.	Lemon/ Kalamansi	80.00	800.00
44	20	kl.	Pancit (Bihon)	70.00	1,400.00
45	15	kl.	Lara	120.00	1,800.00
46	15	kl.	Patola /	75.00	1,125.00
47	250	kl.	Banana	80.00	20,000.00
48	250	pc.	Orange	15.00	3,750.00
49	250	pc.	Apple	15.00	3,750.00
50	250	pc.	Pears	15.00	3,750.00
51	350	galon	Mineral Water (Refill)	38.00	13,300.00

for Hospital use

Total amount in words: **Two Hundred Thirty Two Thousand Nine Hundred Eleven Pesos Only** **252,911.00**

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: 
CLARITA L. SANDAGON
 Signature over printed name of Supplier
11-06-23
 Date

RICARTE R. PADILLA
 Governor 