

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>BOMBASE SAVE AND CARRY MARKETING</u>	P.O. No. :	<u>24010015</u>
Address :	<u>Purok 1, Brgy. Camambugan Daet, Camarines Norte</u>	Date :	<u>02-07-24</u>
Telephone No. :	<u>0908-819-0668 / 0998-978-7701</u>	Mode of Procurement :	<u>SHOPPING</u>
TIN :	<u>925-517-147-000</u>		

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

Place of Delivery: <u>PSWDO</u>	Delivery Term: <u>7CD</u>
Date of Delivery: <u>02-15-24</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	150	sack	Rice (50kls)	2,915.00	437,250.00
2	50	box	Sardines	2,530.00	126,500.00
3	54	box	Corned Beef	1,095.00	59,130.00
4	56	box	Coffee 3 in 1 (Twin Pack)	1,558.00	87,248.00
5	52	box	Tuna Flakes in Oil	1,512.00	78,624.00

for Welfare Goods for 1st & 2nd Semester 2024

Total amount in words: Seven Hundred Eighty Eight Thousand Seven Hundred Fifty Two Pesos Only 788,752.00

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:



JIBRIL B. BOMBASE

Signature over printed name of Supplier

02-08-24

Date

RICARTE R. PADILLA
Governor

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