

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier : **BOMBASE SAVE AND CARRY MARKETING** P.O No. : **24102904**  
Addressd : **P1, Brgy. Camambugan Daet Camarines Norte** Date : **10/24/24**  
Telephone No. : **0908-819-0668 / 0998-978-7701** Mode of Procurement **NEGOTIATED-EMERGENCY**  
Tin : **925-517-147-000**

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

Place of Delivery : PSWDO Delivery Term : **7cd**  
Date of Delivery : **11/01/24** Payment Term : **Full**

Item No.	Quantity	Unit Issue	Item Description	Amount	
				Unit Cost	Total Cost
			Cost of Welfare Goods		
1	670	Box	sardines 155g (100pcs/box)	2,675.00	1,792,250.00
2	700	Box	Corned beef 150g (48pcs/box)	2,000.00	1,400,000.00
3	900	Box	Coffee Twin Pack (120pcs/Bundle)	1,600.00	1,440,000.00
4	700	Box	Tuna Flakes and Oil	1,512.00	1,058,400.00
5	6,000	Bundle	Pancit 200g (12 packs/Bundle)	220.00	1,320,000.00

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,

  
**CYNTHIA R. DELA CRUZ**  
PSWDO

Conforme:

  
**JIBRIL B. BOMBASE**

Signature over printed name of Supplier

**10/25/24**

Date