

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COTY COMMERCIAL	P.O. No. :	25020844
Address :	Vinzons Ave. Brgy. Poblacion, Capalonga, Camarines Norte	Date :	04-14-25
Telephone No. :	0908-883-5288 / gprs_capalonga@yahoo.com	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 :	<u>7700</u>
Date of Delivery :	APRIL 15 - JUNE 30, 2025	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	12	sack	Rice	2,700.00	32,400.00
2	120	sachet	Oyster Sauce 30g	11.00	1,320.00
3	43	bottle	Cooking Oil (1L)	98.00	4,214.00
4	240	can	Tuna, 150g	29.00	6,960.00
5	34	bottle	Soysauce (1 Liter)	41.00	1,394.00
6	34	bottle	Vinegar 1 Liter	39.00	1,326.00
7	40	pack	Tomato Sauce, 200g	44.00	1,760.00
8	40	bottle	Banana Catsup, 550g	78.00	3,120.00
9	150	can	Corned Beef (150g)	32.00	4,800.00
10	12	kilo	Salt, Iodized 500g	25.00	300.00
11	30	pack	Pepper	24.00	720.00
12	30	pack	Seasoning (10g) x 12's	35.00	1,050.00
13	150	can	Meat Loaf	33.00	4,950.00
14	75	can	Green Peas	17.00	1,275.00
15	90	pack	Chocolate Drink x 12's	96.00	8,640.00
16	90	pack	Cereal Drink x 10's	84.00	7,560.00
17	30	kilo	Onion	118.00	3,540.00
18	30	kilo	Garlic	138.00	4,140.00
19	250	piece	Bread (Monday)	5.00	1,250.00
20	250	piece	Puto	5.00	1,250.00
21	2300	piece	Egg (Medium)	10.00	23,000.00
22	120	kilo	Fish	250.00	30,000.00
23	90	kilo	Meat (Chicken Wings)	220.00	19,800.00
24	90	kilo	Meat (Chicken Drumstick)	220.00	19,800.00
25	40	kilo	Ground Pork	320.00	12,800.00
26	60	kilo	Porkchop	320.00	19,200.00
27	60	kilo	Pork Liempo	320.00	19,200.00

for Dietary Services food for In-Patient use

Total amount in words:	Two Hundred Thirty Five Thousand Seven Hundred Sixty Nine Pesos Only	235,769.00
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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 DE LEON SANDAGON

Signature over printed name of Supplier

04-15-25

Date

RICARTE R. PADILLA

Governor

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COTY COMMERCIAL	P.O. No. :	25020844
Address :	Vinzons Ave. Brgy. Poblacion, Capalonga, Camarines Norte	Date :	04-14-25
Telephone No. :	0908-883-5288 / gprs_capalonga@yahoo.com	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 : <u>770p</u>
Date of Delivery : <u>APRIL 15 - JUNE 30, 2025</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
				Sub-Total:	235,769.00
28	40	kilo	Hotdog	210.00	8,400.00
29	40	kilo	Longanisa (Pork)	210.00	8,400.00
30	30	piece	Upo	40.00	1,200.00
31	30	kilo	Pechay	100.00	3,000.00
32	30	kilo	Squash	100.00	3,000.00
33	45	kilo	Potato (Patatas)	100.00	4,500.00
34	12	kilo	Okra	100.00	1,200.00
35	30	kilo	Sayote	70.00	2,100.00
36	30	kilo	Cabbage	120.00	3,600.00
37	30	kilo	Eggplant	70.00	2,100.00
38	30	kilo	Ampalaya	120.00	3,600.00
39	30	kilo	Tomato	100.00	3,000.00
40	6	kilo	Dried Fish (Tuyo)	240.00	1,440.00
41	6	kilo	Smoke Fish (Tinapa)	240.00	1,440.00
42	30	kilo	Beans (Sitaw)	80.00	2,400.00
43	10	kilo	Kalamansi	120.00	1,200.00
44	12	kilo	Pancit (Bihon)	120.00	1,440.00
45	12	kilo	Macaroni (Elbow)	120.00	1,440.00
46	24	can	Evaporated Milk 370ml	59.00	1,416.00
47	45	kilo	Carrots	120.00	5,400.00
48	18	kilo	Lara	120.00	2,160.00
49	30	kilo	Patola	90.00	2,700.00
50	325	kilo	Banana	90.00	29,250.00
51	500	piece	Orange	13.00	6,500.00
52	500	piece	Apple	13.00	6,500.00
53	500	piece	Pears	13.00	6,500.00
54	548	gallon	Mineral Water (Refill)	40.00	21,920.00

for Dietary Services food for In-Patient use

Total amount in words: Three Hundred Seventy One Thousand Five Hundred Seventy Five Pesos Only	371,575.00
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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 DE LEON SANDAGON

Signature over printed name of Supplier

04-15-25

Date

RICARTE R. PADILLA

Governor