

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **BOMBASE SUPERMART** P.O. No. : **25051790**
Address : **J. Lukban Street, Brgy. V Daet, Camarines Norte** Date : **07-15-25**
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: **LDH** Delivery Term : **COD**
Date of Delivery : **July 17 - sept. 30, 2025** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	96	pc	Asstd. Juice Drink in can	37.00	3,552.00
2	60	pk	Bihon, 1kl	68.00	4,080.00
3	50	pk	Black Pepper	17.00	850.00
4	100	pk	Breading Mix	19.50	1,950.00
5	36	pk	Broth Cubes x12	84.00	3,024.00
6	10	gal	Catsup	254.00	2,540.00
7	100	bxs	Cheese	60.00	6,000.00
8	150	dz	Choco Drink	120.00	18,000.00
9	120	pk	Coffee 50gm	53.00	6,360.00
10	200	pk	Coffee Creamer	45.00	9,000.00
11	60	gal	Cooking Oil	315.00	18,900.00
12	4	bt	Corn Oil	119.00	476.00
13	288	cn	Corned Beef	92.00	26,496.00
14	8	box	Cornstarch, box	53.00	424.00
15	48	cn	Evaporated Milk	60.00	2,880.00
16	28	bt	Fish Sauce	70.00	1,960.00
17	12	kilo	Flour, 3rd class	46.00	552.00
18	96	pk	Food Seasoning	54.25	5,208.00
19	120	pk	Fruit Jelly Snack	27.00	3,240.00
20	30	kilo	Iodized Salt	35.75	1,072.50
21	192	cn	Luncheon Meat	35.75	6,864.00
22	12	kl	Macaroni Noodles	64.00	768.00
23	24	bucket	Margarine	80.00	1,920.00
24	2	gal	Mayonnaise	461.00	922.00
25	1,000	pcs	Meal Box	50.00	50,000.00
26	200	bags	Nescafe 3 in 1 x 30	159.00	31,800.00
27	27	pk	Oyster Sauce	196.00	5,292.00

for Food Subsistence use

Total amount in words: **Two Hundred Fourteen Thousand One Hundred Thirty Pesos & 50/100 Only** **214,130.50**

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

07-16-25
Date

RICARTE R. PADILLA
Governor

DENNIS L. RIEL
Acting Governor

By Authority of the Governor:

DON EDUARDO S. PADILLA
Provincial Administrator

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	BOMBASE SUPERMART	P.O. No. :	25051790
Address :	J. Lukban Street, Brgy. V Daet, Camarines Norte	Date :	07-15-25
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:	LDH	Delivery Term :	C&D
Date of Delivery :	July 17 - Sept. 30, 2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded....</i>		<i>214,130.50</i>
28	12	kilo	Pancit Canton	60.00	720.00
29	400	pcs	Paper Cups	40.00	16,000.00
30	16	pk	Pasta with Sauce, 1kl	120.00	1,920.00
31	12	bt	Peanut Butter	173.00	2,076.00
32	48	pk	Pineapple Tidbits	40.50	1,944.00
33	4,140	kl	Rice	65.00	269,100.00
34	6	kilo	Sotanghon	333.00	1,998.00
35	72	bt	Soy Sauce 1L	60.00	4,320.00
36	80	kilo	Sugar 99	82.00	6,560.00
37	12	pk	Tamarind Mix	17.00	204.00
38	50	pk	Tea x 25pc	5.50	275.00
39	48	pk	Tomato Sauce	24.00	1,152.00
40	48	bt	Vinegar 1L	47.00	2,256.00
41	6	bag	8x11x12, plastic	230.00	1,380.00
<i>for Food Subsistence use</i>					

Total amount in words:	Five Hundred Twenty Four Thousand Thirty Five Pesos & 50/100 Only	524,035.50
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BRYAN JAMES B. BOMBASE
Signature over printed name of Supplier

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DON EDUARDO S. PADILLA
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