

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LABO PROGRESSIVE MULTI PURPOSE COOPERATIVE-CN-APTC	P.O. No. :	26010008
Address :	STO. DOMINGO, VINONS CAMARINES NORTE	Date :	01 - 12 - 26
Telephone No. :	9190071384	Mode of Procurement :	SHOPPING
TIN :	418057800005		

Gentlemen:

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

Place of Delivery : CNPH	Delivery Term : COD
Date of Delivery : JANUARY 13 - 31, 2026	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2,000	pc	Pandesal, Big	8.00	16,000.00
2	400	pck	Burger Bun Big 6's	2.50	1,000.00
3	1,500	ka	Assorted Fish	200.00	300,000.00
4	10	ka	Smoked Fish (Tinapa)	250.00	2,500.00
5	5	ka	Alamang	100.00	500.00
6	15	ka	Shrimp, small	250.00	3,750.00
7	8	ka	Dried Fish (Banak)	255.00	2,040.00
8	150	pc	Fresh Pineapple	35.00	5,250.00
9	100	ka	Watermelon	55.00	5,500.00
10	150	ka	Melon	53.00	7,950.00
11	150	pc	Apple	22.00	3,300.00
12	150	pc	Orange	21.00	3,150.00
13	200	ka	Latundan, medium	65.00	13,000.00
14	150	ka	Lacatan	94.00	14,100.00
15	150	ka	Ripe Papaya	55.00	8,250.00
16	150	ka	Dalandan	22.00	3,300.00
17	150	pc	Ponkan	20.00	3,000.00
18	40	ka	Ampalaya	74.00	2,960.00
19	40	ka	Banana Heart, sliced	44.00	1,760.00
20	40	ka	Banana Heart, whole	120.00	4,800.00
21	40	ka	Baguio Beans	125.00	5,000.00
22	40	ka	Baguio Pechay	85.00	3,400.00
23	40	ka	Cauliflower	200.00	8,000.00
24	40	ka	Niyog Gata	95.00	3,800.00
25	70	aal	Cooking Oil	250.00	17,500.00
26	40	pck	Chorizo	150.00	6,000.00
27	50	ka	Cucumber	83.00	4,150.00
28	30	tie	Camote Leaves	40.00	1,200.00
29	30	ka	Calamansi	100.00	3,000.00
30	75	stalk	Celery	20.00	1,500.00
31	75	ka	Carrots	85.00	6,375.00
32	75	ka	Cabbage	65.00	4,875.00
33	200	trav	Eggs	265.00	53,000.00
34	40	ka	Eggplant	75.00	3,000.00
35	40	ka	Flour	45.00	1,800.00
36	40	ka	Ginger	120.00	4,800.00
37	40	ka	Green Munggo	110.00	4,400.00
38	40	ka	Garlic	195.00	7,800.00

For CNPH Patients Food use

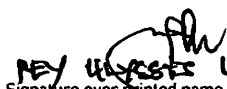
Total amount in words: Five Hundred Forty One Thousand Seven Hundred Ten Pesos only	541,710.00
---	------------

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,

JOSEPH V. ASCUTIA
Acting Governor

Conforme:


Signature over printed name of Supplier

01-13-26
Date

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LABO PROGRESSIVE MULTI PURPOSE COOPERATIVE-CN-APTC P.O. No. : **26010008**
 Address : STO. DOMINGO,VINONS CAMARINES NORTE Date : 01-12-26
 Telephone No. : 9190071384 Mode of Procurement : **SHOPPING**
 TIN : 418057800005

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

Place of Delivery : **CNPH** Delivery Term : COD
 Date of Delivery : JANUARY 13-31, 2026 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Balance Forwarded		541,710.00
39	30	pc	Green Papaya, whole	50.00	1,500.00
40	30	pc	Green Papaya, sliced	60.00	1,800.00
41	10	tie	Kangkong Leaves	20.00	200.00
42	30	stalk	Leeks	18.00	540.00
43	50	ka	Langka	70.00	3,500.00
44	50	ka	Misua	140.00	7,000.00
45	50	ka	Malagkit Rice	65.00	3,250.00
46	20	ka	Mixed Vegetable Frozen	125.00	2,500.00
47	20	tie	Malunggay Leaves	15.00	300.00
48	20	ka	Macaroni Noodles	85.00	1,700.00
49	20	ka	Okra	83.00	1,660.00
50	30	ka	Patola	80.00	2,400.00
51	20	ka	Pechay	80.00	1,600.00
52	50	ka	Potatoes	98.00	4,900.00
53	20	ka	Red Onion	145.00	2,900.00
54	60	ka	Sayote	45.00	2,700.00
55	30	ka	San Fernando	65.00	1,950.00
56	40	ka	Santol	110.00	4,400.00
57	50	ka	Singkamas	80.00	4,000.00
58	30	ka	Star Anis	20.00	600.00
59	30	ka	Sili Haba	105.00	3,150.00
60	70	ka	Saba	68.00	4,760.00
61	50	ka	Sitaw	95.00	4,750.00
62	60	ka	Sigadilyas	94.00	5,640.00
63	75	ka	Squash	50.00	3,750.00
64	40	tie	langlad	15.00	600.00
65	50	ka	Tomatoes	105.00	5,250.00
66	40	pk	Iokwa	15.00	600.00
67	60	ka	Iogue	53.00	3,180.00
68	60	ka	Upo	32.00	1,920.00
69	10	ka	Frozen Green Peas	125.00	1,250.00
70	10	ka	Grated Green Papaya	60.00	600.00
71	20	ka	Kasubha	15.00	300.00
72	40	ka	Vanilla	25.00	1,000.00
73	30	ka	Toasted Garlic	160.00	4,800.00
74	15	ka	White Onions	125.00	1,875.00
75	15	ka	Kikiam	90.00	1,350.00
76	10	ka	Labong	65.00	650.00

For CNPH Patients Food use

Total amount in words: **Six Hundred Thirty Six Thousand Five Hundred Thirty Five Pesos only** **636,535.00**

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,

JOSEPH V. ASCUTIA
Acting Governor

Conforme:


PEY LUIS GARCIA L. DUMARAB
 Signature over printed name of Supplier

01-13-26
Date

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : LABO PROGRESSIVE MULTI PURPOSE COOPERATIVE-CN-APTC P.O. No. : 26010008
 Address : STO. DOMINGO, VINONS CAMARINES NORTE Date : 01-12-26
 Telephone No. : 9190071384 Mode of Procurement : SHOPPING
 TIN : 418057800005

Gentlemen:

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

Place of Delivery : CNPH Delivery Term : COD
 Date of Delivery : JANUARY 13-21, 2026 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Balance Forwarded		636,535.00
77	10	ka	Ubod	65.00	650.00
78	10	ka	Bell Pepper	450.00	4,500.00
79	10	tie	Ampalaya Leaves	15.00	150.00
80	10	pk	Fresh Young Corn	35.00	350.00
81	30	stalk	Green Onion	15.00	450.00
82	10	ka	Radish	85.00	850.00
83	1,050	pc	Lumpia Wrapper	2.00	2,100.00
84	40	40	Sugar 98	98.00	3,920.00
85	40	40	Sugar 99	98.00	3,920.00
86	10	10	Fresh Yellow Corn	100.00	1,000.00

For CNPH Patients Food use

Total amount in words: Six Hundred Fifty Four Thousand Four Hundred Twenty Five Pesos only 654,425.00

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,

JOSEPH V. ASCUTIA
Acting Governor

Conforme:

REY ULYSSES L. DUMAGAN

Signature over printed name of Supplier

01-13-26

Date