

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **BOMBASE SUPERMART** P.O. No. : **26010015**  
 Address : **J. Lukban Street. Brgy. V Daet, Camarines Norte** Date : **01-12-26**  
 Telephone No. : \_\_\_\_\_ Mode of Procurement : **SVP**  
 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 : **Jan. 13 - March 31, 2026** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	48	pc	Asstd. Juice Drink in can	38.00	1,824.00
2	30	pk	Bihon, 1kl	70.00	2,100.00
3	25	pk	Black Pepper, 25's/pack	17.00	425.00
4	50	pk	Breading Mix, 62 grams	20.00	1,000.00
5	18	pk	Broth Cubes 12/pack	84.00	1,512.00
6	5	gal	Catsup	254.00	1,270.00
7	50	bx	Cheese, 160grams	60.00	3,000.00
8	75	dz	Choco Drink, 24g	120.00	9,000.00
9	60	pk	Coffee 50grams	60.00	3,600.00
10	100	pk	Coffee Creamer, 250grams	62.00	6,200.00
11	30	gal	Cooking Oil	1,475.00	44,250.00
12	2	bt	Corn Oil, 500ml	119.00	238.00
13	144	cn	Corned Beef, 150 grams	92.00	13,248.00
14	4	box	Cornstarch, 400 grams box	53.00	212.00
15	24	cn	Evaporated Milk, 360ml	61.00	1,464.00
16	14	bt	Fish Sauce, 1L	69.00	966.00
17	6	kilo	Flour, 3rd class	46.00	276.00
18	47	pk	Food Seasoning 8g, 16 sach/pack	55.00	2,585.00
19	60	pk	Fruit Jelly Snack, 18pcs/pack	28.00	1,680.00
20	15	kilo	Iodized Salt	35.75	536.25
21	96	cn	Luncheon Meat, 165 grams	36.00	3,456.00
22	6	kl	Macaroni Noodles	64.00	384.00
23	12	bucket	Margarine, 250g	85.00	1,020.00
24	1	gal	Mayonnaise, gal	488.75	488.75
25	500	pcs	Meal Box	17.50	8,750.00
26	100	bags	Coffee, 3 in 1 x 30, twin pack	159.00	15,900.00
27	13	pk	Oyster Sauce, 70 grams	14.00	182.00

*for Patient's Subsistence (grocery) use*

Total amount in words: **One Hundred Twenty Five Thousand Five Hundred Sixty Seven Pesos Only** 125,567.00

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:

**BRYAN JAMES B. BOMBASE**  
Signature over printed name of Supplier  
01-13-26

Date

**ENGR. JOSEPH V. ASCUTIA**  
Acting Governor

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : BOMBASE SUPERMART P.O. No. : 26010015  
 Address : J. Lukban Street. Brgy. V Daet, Camarines Norte Date : 01-12-24  
 Telephone No. : \_\_\_\_\_ Mode of Procurement : SVP  
 TIN : 972-726-734-000

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

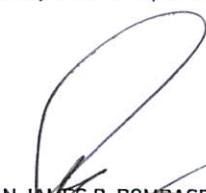
Place of Delivery: LDH Delivery Term : C&D  
 Date of Delivery : Jan. 13 - March 31, 2024 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded....</i>		<i>125,567.00</i>
28	6	kilo	Pancit Canton	60.00	360.00
29	200	pcs	Paper Cups	51.00	10,200.00
30	8	pk	Pasta with Sauce, 1kl	120.00	960.00
31	6	bt	Peanut Butter, 340grams	173.00	1,038.00
32	24	pk	Pineapple Tidbits	40.50	972.00
33	1,350	kl	Rice	65.00	87,750.00
34	3	kilo	Sotanghon	333.00	999.00
35	36	bt	Soy Sauce 1L	60.00	2,160.00
36	40	kilo	Sugar 99	82.00	3,280.00
37	6	pk	Tamarind Mix, x12	17.00	102.00
38	25	pk	Tea x 25pc	42.00	1,050.00
39	24	pk	Tomato Sauce, 200 grams	27.00	648.00
40	24	bt	Vinegar 1L	47.00	1,128.00
41	3	pack	8x11x12, plastic, 10's/pack	230.00	690.00
<i>for Patient's Subsistence (grocery) use</i>					

Total amount in words: Two Hundred Thirty Six Thousand Nine Hundred Four Pesos Only 236,904.00

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:   
**BRYAN JAMES B. BOMBASE**  
 Signature over printed name of Supplier  
 Date: 01-18-24

  
**ENGR. JOSEPH V. ASCUDIA**  
 Acting Governor