

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COTY COMMERCIAL	P.O. No. :	26010038
Address :	Vinzons Ave. Brgy. Poblacion, Capalonga, Camarines Norte	Date :	03 - 03 - 2024
Telephone No. :	0908-883-5288 / gprs_capalonga@yahoo.com	Mode of Procurement :	SVP
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 :	58 CD
Date of Delivery :	March 04 - April 30, 2024	Payment Term :	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	16	sack	Rice, 50kg	2,700.00	43,200.00
2	160	sachet	Oyster Sauce 30g	11.00	1,760.00
3	57	bottle	Cooking Oil (1L)	98.00	5,586.00
4	240	can	Tuna, 150g	29.00	6,960.00
5	45	bottle	Soysauce (1Liter)	41.00	1,845.00
6	45	bottle	Vinegar 1 Liter	39.00	1,755.00
7	50	pack	Tomato Sauce, 200g	44.00	2,200.00
8	50	bottle	Banana Catsup, 550g	79.00	3,950.00
9	200	can	Corned Beef (150g)	33.00	6,600.00
10	16	pack	Salt, Iodized 500g	25.00	400.00
11	40	pack	Pepper	25.00	1,000.00
12	40	pack	Seasoning (10g) x 12's	35.00	1,400.00
13	200	can	Meat Loaf	37.00	7,400.00
14	100	can	Green Peas	16.00	1,600.00
15	120	pack	Chocolate Drink x 12's	95.00	11,400.00
16	120	pack	Cereal Drink x 10's	85.00	10,200.00
17	40	kilo	Onion	119.00	4,760.00
18	40	kilo	Garlic	139.00	5,560.00
19	300	piece	Bread (Monay)	5.00	1,500.00
20	300	piece	Puto	5.00	1,500.00
21	3000	piece	Egg (Medium)	10.00	30,000.00
22	160	kilo	Fish	250.00	40,000.00
23	120	kilo	Meat (Chicken Wings)	220.00	26,400.00
24	120	kilo	Meat (Chicken Drumstick)	220.00	26,400.00
25	60	kilo	Ground Pork	320.00	19,200.00
26	90	kilo	Porkchop	320.00	28,800.00
27	90	kilo	Pork Liempo	320.00	28,800.00

for Dietary Services food for In-Patient use

Total amount in words:	Three Hundred Twenty Thousand One Hundred Seventy Six Pesos Only	320,176.00
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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:

ENGR. JOSEPH V. ASCUTIA
 Acting Governor

CLARITA DE LEON SANDAGON

Signature over printed name of Supplier

03 - 04 - 2024

Date

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COTY COMMERCIAL	P.O. No. :	26010038
Address :	Vinzons Ave. Brgy. Poblacion, Capalonga, Camarines Norte	Date :	03-03-26
Telephone No. :	0908-883-5288 / gprs_capalonga@yahoo.com	Mode of Procurement :	SVP
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 : 5800
Date of Delivery : March 04 - April 30, 2026	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
				Sub-Total:	320,176.00
28	50	kilo	Hotdog	208.00	10,400.00
29	50	kilo	Longanisa (Pork)	208.00	10,400.00
30	30	piece	Upo	39.00	1,170.00
31	30	kilo	Pechay	99.00	2,970.00
32	30	kilo	Squash	99.00	2,970.00
33	45	kilo	Potato (Patatas)	100.00	4,500.00
34	12	kilo	Okra	99.00	1,188.00
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	99.00	2,970.00
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)	79.00	2,370.00
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	119.00	5,355.00
48	18	kilo	Lara	119.00	2,142.00
49	30	kilo	Patola	90.00	2,700.00
50	400	kilo	Banana	90.00	36,000.00
51	500	piece	Orange	20.00	10,000.00
52	500	piece	Apple	20.00	10,000.00
53	500	piece	Pears	20.00	10,000.00
54	650	galon	Mineral Water (Refill)	39.00	25,350.00
55	250	sachet	Coffee 3N1 (Twin Pack)	16.00	4,000.00

for Dietary Services food for In-Patient use

Total amount in words: Four Hundred Eighty Four Thousand Four Hundred Thirty Seven Pesos Only	484,437.00
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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:

CLARTIA DE LEON SANDAGON

Signature over printed name of Supplier

03-04-26

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor