

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **BOMBASE SUPERMART** P.O. No. : **26020646**
Address : **J. Lukban Street, Brgy. V Daet, Camarines Norte** Date : **04-10-26**
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 : **APRIL 13 - JUNE 30, 2026** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	48	pc	Asstd. Juice Drink, in can	41.00	1,968.00
2	30	pk	Bihon, 1kl	70.00	2,100.00
3	25	pk	Black Pepper, 25's/pack	17.75	443.75
4	50	pk	Breading Mix, 62 grams	20.00	1,000.00
5	18	pk	Broth Cubes 12/pack	90.00	1,620.00
6	5	gal	Catsup	254.00	1,270.00
7	50	bxs	Cheese, 160grams	62.50	3,125.00
8	75	dz	Choco Drink, 24g	119.00	8,925.00
9	60	pk	Coffee 50grams	59.00	3,540.00
10	100	pk	Coffee Creamer, 250grams	64.00	6,400.00
11	30	gal	Cooking Oil	470.00	14,100.00
12	2	bt	Corn Oil, 500ml	124.00	248.00
13	144	cn	Corned Beef, 150 grams	95.00	13,680.00
14	4	box	Cornstarch, 400 grams box	54.25	217.00
15	24	cn	Evaporated Milk, 360ml	62.75	1,506.00
16	14	bt	Fish Sauce, 1L	72.00	1,008.00
17	6	kilo	Flour, 3rd class	48.00	288.00
18	47	pk	Food Seasoning 8g, 16 sach/pack	56.25	2,643.75
19	60	pk	Fruit Jelly Snack, 18pcs/pack	28.00	1,680.00
20	15	kilo	Iodized Salt	37.00	555.00
21	96	cn	Luncheon Meat, 165 grams	37.00	3,552.00
22	6	kl	Macaroni Noodles	62.00	372.00
23	12	bucket	Margarine, 250g	88.00	1,056.00
24	1	gal	Mayonnaise, gal	500.00	500.00
25	500	pcs	Meal Box	12.50	6,250.00
26	100	bags	Coffee, 3 in 1 x 30, twin pack	159.00	15,900.00
27	13	pk	Oyster Sauce, 70 grams	14.50	188.50

for Food Subsistence use

Total amount in words: **Ninety Four Thousand One Hundred Thirty Six Pesos Only** **94,136.00**

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

04-13-26

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	BOMBASE SUPERMART	P.O. No. :	26020646
Address :	J. Lukban Street, Brgy. V Daet, Camarines Norte	Date :	04-10-24
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: <u>COD</u>
Date of Delivery: APRIL 13 - JUNE 30, 2024	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded....</i>		<i>94,136.00</i>
28	6	kilo	Pancit Canton	62.00	372.00
29	200	pcs	Paper Cups	51.00	10,200.00
30	8	pk	Pasta w/ Sauce, 1kl	124.50	996.00
31	6	bt	Peanut Butter, 340grams	198.00	1,188.00
32	24	pk	Pineapple tidbits	46.00	1,104.00
33	1,350	kl	Rice	69.00	93,150.00
34	3	kilo	Sotanghon	344.00	1,032.00
35	36	bt	Soy Sauce 1L	62.00	2,232.00
36	40	kilo	Sugar 99	82.00	3,280.00
37	6	pk	Tamarind Mix, x12	17.50	105.00
38	25	pk	tea x 25pc	43.00	1,075.00
39	24	pk	Tomato Sauce, 200 grams	29.50	708.00
40	24	bt	Vinegar 1L	47.50	1,140.00
41	3	pack	8x11x12, plastic, 10's/pack	220.00	660.00
<i>for Food Subsistence use</i>					

Total amount in words: Two Hundred Eleven Thousand Three Hundred Seventy Eight Pesos Only	211,378.00
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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:



BRYAN JAMES B. BOMBASE

Signature over printed name of Supplier

04-13-16

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor