

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COTY COMMERCIAL	P.O. No. :	26041038
Address :	Vinzons Ave. Brgy. Poblacion, Capalonga, Camarines Norte	Date :	07 - 23 - 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:	COD
Date of Delivery :	JULY 24 - AUG. 31, 2026	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	11.50	1,840.00
3	57	bottle	Cooking Oil (1L)	99.00	5,643.00
4	240	can	Tuna,150g	30.00	7,200.00
5	45	bottle	Soysauce (1 Liter)	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)	32.00	6,400.00
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	34.00	6,800.00
14	100	can	Green Peas	18.00	1,800.00
15	120	pack	Chocolate Drink x 12's	96.00	11,520.00
16	120	pack	Cereal Drink x 10's	84.00	10,080.00
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	Pork chop	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 Nineteen Thousand Nine Hundred Fifty Three Pesos Only	319,953.00
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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.

Conforme:

CLARITA DE LEON SANDAGON

Signature over printed name of Supplier

07 - 24 - 26

Date

Very truly yours.

RICARTE R. PADILLA
Governor

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COTY COMMERCIAL	P.O. No. :	26041038
Address :	Vinzons Ave. Brgy. Poblacion, Capalonga, Camarines Norte	Date :	07-24-26
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 :	C&D
Date of Delivery :	JULY 24 - AUG 31, 2026	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
				Sub-Total:	319,953.00
28	50	kilo	Hotdog	210.00	10,500.00
29	50	kilo	Longganisa (Pork)	210.00	10,500.00
30	30	piece	Upo	39.00	1,170.00
31	30	kilo	Pechay	100.00	3,000.00
32	30	kilo	Squash	100.00	3,000.00
33	45	kilo	Potato(patatas)	100.00	4,500.00
34	12	kilo	Okra	100.00	1,200.00
35	30	kilo	Sayote	70.00	2,100.00
36	30	kilo	Cabbage	119.00	3,570.00
37	30	kilo	Eggplant	70.00	2,100.00
38	30	kilo	Amplaya	119.00	3,570.00
39	30	kilo	Tomato	100.00	3,000.00
40	6	kilo	Dried Fiesh (Tuyo)	239.00	1,434.00
41	6	kilo	Smoke Fish (Tinapa)	239.00	1,434.00
42	30	kilo	Beans (Sitaw)	80.00	2,400.00
43	10	kilo	Kalamansi	119.00	1,190.00
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	58.00	1,392.00
47	45	kilo	Carrots	120.00	5,400.00
48	18	kilo	Lara	120.00	2,160.00
49	30	kilo	Patola	89.00	2,670.00
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)	15.00	3,750.00

for Dietary Services food for In-Patient use

Total amount in words:	Four Hundred Eighty Four Thousand Two Hundred Twenty Three Pesos Only	484,223.00
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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:

CLARITA DE LEON SANDAGON

Signature over printed name of Supplier

07-24-26

Date

RICARTE R. PADILLA
Governor