

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : COMPADRE GLASS SUPPLY & HARDWARE P.O. No. : 23020583  
 Address : Luzaraga St.Brgy.Calamunding Labo, Date : 04/24/23  
Camarines Norte  
 Telephone No. : 440-2828 Mode of Procurement : SHOPPING  
 TIN : 102-704-367-000


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

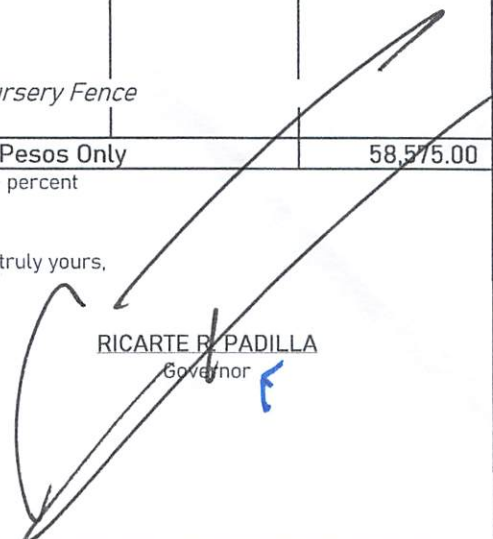
Place of Delivery : PGSO Delivery Term : 700  
 Date of Delivery : 05/02/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	15	rls.	Cyclone wire ( 2" hole ) 2 m x 6 m	2,250.00	33,750.00
2	10	pc.	Gl pipe 2"	2,350.00	23,500.00
3	5	box	Welding rod for portable welding machine 2.5kg	265.00	1,325.00
<i>for Additional materials for the Rehabilitation of Nursery Fence</i>					

Total amount in words: **Fifty Eight Thousand Five Hundred Seventy Five Pesos Only** 58,575.00

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.

Conforme:  
  
**EDWIN D. VARIN**  
 Signature over printed name of Supplier  
04/25/23  
 Date

Very truly yours,  
  
**RICARTE R. PADILLA**  
 Governor