

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. : 23030662
Address : <u>Luzaraga St.Brgy.Calamunding Labo,</u>	Date : 04-18-23
<u>Camarines Norte</u>	
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 : <u>7CD</u>
Date of Delivery : <u>04-26-23</u>	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	35	pc	Marine Plywood 1/4	660.00	23,100.00
2	10	pc	Marine Plywood 3/4	1,880.00	18,800.00
3	25	pc	Cornice #1	120.00	3,000.00
4	8	pc	Cornice #2	230.00	1,840.00
5	20	pc	Good Lumber 2 x 2 x 12	300.00	6,000.00
6	20	pc	Leston (edging) 1/2 x 1 x 1/8	65.00	1,300.00
7	10	pc	Good Lumber 1/2 x 2 x 8	120.00	1,200.00
8	1	lit	Wood Glue	300.00	300.00
9	2	kl	CW Nail 1"	90.00	180.00
10	2	kl	CW Nail 2"	86.00	172.00
11	1	kl	CW Nail 1 1/2"	88.00	88.00
12	2	tin	Flat Wall Enamel	900.00	1,800.00
13	2	tin	QDE Paint, White	970.00	1,940.00
14	4	gal	Paint Thinner	400.00	1,600.00
15	3	pc	Roller Brush 6" (big)	120.00	360.00
16	3	pc	Roller Brush 4" (small)	75.00	225.00
17	3	pc	Roller Tray	65.00	195.00
18	18	pc	Sand Paper	20.00	360.00
19	3	lit	Automotive Lacquer Glazing Putty	285.00	855.00

for Repair & Repainting of Provincial Library

Total amount in words:	Sixty Three Thousand Three Hundred Fifteen Pesos Only	63,315.00
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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:

EDWIN D. VARIN

Signature over printed name of Supplier

04-19-23

Date

Very truly yours,

RICARTE R. PADILLA
Governor