

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. :	23030663
Address :	<u>Luzaraga St.Brgy.Calamunding Labo,</u> <u>Camarines Norte</u>	Date :	<u>04-18-23</u>
Telephone No. :	<u>440-2828</u>	Mode of Procurement :	SHOPPING
TIN :	<u>102-704-367-000</u>		

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

Place of Delivery : PGSO	Delivery Term : <u>7 CD</u>
Date of Delivery : <u>04-26-23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	12	tin	Paint Semi-Gloss Latex White	3,400.00	40,800.00
2	8	pc	Paint Roller Brush 6"	120.00	960.00
3	8	pc	Baby Paint Roller 4"	75.00	600.00
4	2	pack	Paint Roller Refill 4"	125.00	250.00
5	8	pc	Roller Tray	65.00	520.00
6	8	pc	Paint Brush 1½"	45.00	360.00
7	6	gal	Paint, Quick Dry Enamel (Chocolate Brown)	770.00	4,620.00
8	6	gal	Paint Quick Dry Enamel (Black)	740.00	4,440.00
9	3	gal	Valspar Varnish	1,600.00	4,800.00
10	3	gal	Paint Tile Red Latex	570.00	1,710.00
11	4	gal	Acrylic Emulsion	740.00	2,960.00
12	1	box	Paint Latex Color Lamp Black	1,650.00	1,650.00
13	1	doz	Sanding Paper #120	240.00	240.00
14	1	doz	Sanding Paper #100 & 80	300.00	300.00

for Repainting of Capitol Bldg. Hallway (wallsc ceiling, windows, office door)

Total amount in words:	Sixty Four Thousand Two Hundred Ten Pesos Only		64,210.00
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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

