

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. : 23030666
Address : Luzaraga St.Brgy.Calamunding Labo, Camarines Norte	Date : 05/11/2023
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 : 7CD
Date of Delivery : 05/19/23	Payment Term : FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	pc	Rust Remover	1,320.00	5,280.00
2	5	pc	Diamond Blade	350.00	1,750.00
3	10	pc	Cut Off Wheel Blade Big	280.00	2,800.00
4	4	kl	Tie Wire	95.00	380.00
5	4	kl	Common Wire Nail #1	90.00	360.00
6	5	kl	Common Wire Nail #1½	88.00	440.00
7	5	kl	Common Wire Nail #2	86.00	430.00
8	5	kl	Common Wire Nail #3	84.00	420.00
9	4	kl	Concrete Nail #2	115.00	460.00
10	4	kl	Concrete Nail #3	115.00	460.00
11	5	pc	Drillbit for Concrete 3/16	65.00	325.00
12	5	pc	Drillbit for Concrete ¼	75.00	375.00
13	5	pc	Drillbit for Metal 3/16	125.00	625.00
14	5	pc	Drillbit for Metal ¼	200.00	1,000.00
15	10	pc	Barrel Bolt Heavy Duty	170.00	1,700.00
16	10	pc	Barrel Bolt 9mm	70.00	700.00
17	3	set	Hole Saw	190.00	570.00
18	10	pc	Hack Saw Blade	50.00	500.00
19	15	pc	Grinding Disk	100.00	1,500.00
20	25	pc	Flap Disk	85.00	2,125.00
21	5	pc	Pad Lock 9mm	350.00	1,750.00
22	5	pc	Pad Lock Big	500.00	2,500.00
23	30	pc	Door Knob	625.00	18,750.00
24	50	pc	Drawer Handle	110.00	5,500.00
25	50	pc	Drawer Lock	198.00	9,900.00
26	24	set	Drawer Guide #12	200.00	4,800.00
27	24	set	Drawer Guide #14	230.00	5,520.00
28	5	pc	Reviter	630.00	3,150.00
29	4	pc	Flash Light	400.00	1,600.00
30	50	pc	Sanding Paper	20.00	1,000.00
31	10	box	Welding Rod 3/32	270.00	2,700.00
32	24	pair	Hinges #1½	50.00	1,200.00
33	10	pair	Hinges #2	75.00	750.00
34	10	pair	Hinges #3	225.00	2,250.00
35	10	pair	Hinges #4	320.00	3,200.00
36	10	pc	Tex Screw Adaptor	65.00	650.00
37	24	ltr	Elastomeric Sealant, Vulca Seal	720.00	17,280.00
38	12	gal	Flexi Bond	940.00	11,280.00
39	12	ltr	Wood Glue, Stickwell	275.00	3,300.00
40	2	box	Pencil	190.00	380.00
41	200	pc	Wood Edging (Leston) ½ x 1 x 8	65.00	13,000.00
42	24	pc	Good Lumber 2 x 2 x 10	250.00	6,000.00
43	24	pc	Good Lumber 2 x 2 x 12	300.00	7,200.00
44	24	pc	Good Lumber 2 x 3 x 10	375.00	9,000.00
45	24	pc	Good Lumber 1 x 2 x 8	185.00	4,440.00
46	25	pc	Plywood ¼, Uniply	660.00	16,500.00
47	25	pc	Plywood ¾, Uniply	1,880.00	47,000.00
48	4	pc	Flat Sheet 3 x 8 (0.3)	420.00	1,680.00
49	4	pc	Flat Sheet 4 x 8 (0.5)	690.00	2,760.00
50	2	gal	Muriatic Acid, gal	300.00	600.00

for Various Carpentry Repair Works

Total amount in words: **Two Hundred Twenty Seven Thousand Eight Hundred Forty Pesos Only** **227,840.00**

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
05/12/23
Date

Very truly yours,


RICARTE R. PADILLA
Governor