

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. :	23030669
Address :	<u>Luzaraga St.Brgy.Calamunding Labo,</u>	Date :	05/03/23
	<u>Camarines Norte</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 :	700
Date of Delivery :	05-11-23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	tin	Paint Semi-Gloss Latex White	3,400.00	13,600.00
2	64	gal	Paint Automotive Enamel White	1,350.00	86,400.00
3	16	gal	Paint Thinner	400.00	6,400.00
4	8	pc	BabyPaint Roller	75.00	600.00
5	20	pack	Roller Refill 4"	150.00	3,000.00
6	10	pc	Paint Brush 1 1/2"	45.00	450.00
7	8	pc	Roller Tray	65.00	520.00
8	10	pc	Steel Brush	60.00	600.00
9	8	pc	Spatula 2"	65.00	520.00
10	20	pair	Gloves (M) Size	65.00	1,300.00

for repainting of perimeter fence Prov'l. Complex Daet Camarines Norte

Total amount in words: **One Hundred Thirteen Thousand Three Hundred Ninety Pesos Only** **113,390.00**

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

05/04/23

Date

Very truly yours,

RICARTE R. PADILLA
Governor