

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : COMPADRE GLASS SUPPLY & HARDWARE P.O. No. : 23030686
 Address : Luzaraga St.Brgy.Calamunding Labo, Date : 05/03/23
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 : GO 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	1	unit	Aluminum Partition w/door (brown) 253x72	65,000.00	65,000.00
2	1	unit	Aluminum Partition w/door (brown) 188x72	48,500.00	48,500.00
3	1	unit	Overhead Door 39 x 65	17,000.00	17,000.00
4	2	unit	Sliding Window Repair	2,500.00	5,000.00
5	2	unit	Aluminum Partition (brown) 253x72	10,000.00	20,000.00
6	1	unit	Fixed Window (brown)	10,500.00	10,500.00
7	1	unit	Aluminum Partition (brown) 13x15x55	5,000.00	5,000.00
8	1	unit	Aluminum Partition (brown) 39x20x16	4,500.00	4,500.00
9	1	unit	Aluminum Partition Dismatle and Install	15,000.00	15,000.00

for Office use

Total amount in words: **One Hundred Ninety Thousand Five Hundred Pesos Only** 190,500.00

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.

Very truly yours,

RICARTE R. PADILLA
Governor

Conforme:

EDWIN D. VARIN

Signature over printed name of Supplier

05/04/23

Date