

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **COMPADRE GLASS SUPPLY & HARDWARE** P.O. No. : **23030734**
 Address : Luzaraga St.Brgy.Calamunding Labo, Date : 04/26/23
 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 : 7cd
 Date of Delivery : 05/04/23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	40	pc	Angle Bar 1½ x 1½ x ¼	1,500.00	60,000.00
2	1	pc	Angle Bar 4/4 x ¼	4,600.00	4,600.00
3	5	pc	Round Bar 16mm	450.00	2,250.00
4	20	pc	¾ Plywood Mi 4 x 8	1,880.00	37,600.00
5	4	bx	Welding Rod	270.00	1,080.00
6	3	pc	Cut-off Disc	290.00	870.00
7	1	pc	Grinding Disc	100.00	100.00
8	80	pc	Bolt with Washer ¾ x 3	30.00	2,400.00
9	3	gal	Automotive Enamel White	1,350.00	4,050.00
10	3	gal	Automotive Enamel Primer White	1,350.00	4,050.00
11	2	gal	Paint Thinner	400.00	800.00
12	1	gal	Polytuff	990.00	990.00
13	2	gal	Automotive Enamel Primer Green	1,120.00	2,240.00
14	1	pack	Roller Refill "	125.00	125.00
15	2	pc	Baby Roller "	75.00	150.00
16	2	pc	Paint Brush 1½	45.00	90.00
17	1	bx	Pencil Monggol	180.00	180.00
18	2	pc	Roller Tray	65.00	130.00
19	10	rl	Masking Tape 1"	65.00	650.00

for Basketball Board Donation for Various Barangay

Total amount in words: **One Hundred Twenty Two Thousand Three Hundred Fifty Five Pesos Only** **122,355.00**

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

04/27/23

Date

Very truly yours,

RICARTE R. PADILLA
Governor