

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>COMPADRE GLASS SUPPLY &amp; HARDWARE</b>	P.O. No. :	<b>23030812</b>
Address :	Luzaraga St.Brgy.Calamunding Labo, Camarines Norte	Date :	04/24/23
Telephone No. :	440-2828	Mode of Procurement :	<b>SHOPPING</b>
TIN :	102-704-367-000		

Gentlemen:

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

Place of Delivery : <b>PGSO</b>	Delivery Term : <u>700</u>
Date of Delivery : <u>05/02/23</u>	Payment Term : <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	25	pc	Marine plywood 3/4, water resistant	3,300.00	82,500.00
2	120	pc	Good Lumber 2x3x8	300.00	36,000.00
3	5	kl	CW Nail #2	85.00	425.00
4	5	kl	CW Nail #3	83.00	415.00
5	5	kl	CW Nail #4	82.00	410.00
6	5	gal	Automotive Enamel Primer Gray	1,250.00	6,250.00
7	5	gal	Acrylic Thinner (A-Plus)	850.00	4,250.00
8	5	gal	Automotive Enamel Green	1,125.00	5,625.00
9	6	pc	Roller Brush 7"	120.00	720.00
10	6	pc	Roller Tray	65.00	390.00
11	5	pc	Paint Brush 1 1/2"	45.00	225.00
12	4	pack	Roller Refill 4"	150.00	600.00
13	8	pair	Gloves (M)	65.00	520.00

*for Replacement of Platform of Collapsible stage*

Total amount in words: <b>One Hundred Thirty Eight Thousand Three Hundred Thirty Pesos Only</b>	<b>138,330.00</b>
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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.

Very truly yours,

**RICARTE R. PADILLA**  
Governor

Conforme:

**EDWIN D. VARIN**

Signature over printed name of Supplier

04/25/23

Date