

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

| | | | |
|-----------------|---|-----------------------|-----------------|
| Supplier : | <u>COMPADRE GLASS SUPPLY & HARDWARE</u> | P.O. No. : | <u>23030867</u> |
| Address : | <u>Luzaraga St.Brgy.Calamunding Labo,</u> | Date : | <u>07/03/23</u> |
| | <u>Camarines Norte</u> | | |
| Telephone No. : | <u>440-2828</u> | Mode of Procurement : | <u>SVP</u> |
| 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 : | <u>CNPH</u> | Delivery Term : | <u>760</u> |
| Date of Delivery : | <u>07/11/23</u> | Payment Term : | <u>FULL</u> |

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|----------|----------|------------|--|-----------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 16 | pc | Gypsum Board 4" x 8" | 950.00 | 15,200.00 |
| 2 | 3 | pc | Marine Plywood, 1/2" x 4" x 8" | 1,125.00 | 3,375.00 |
| 3 | 2 | box | Black screw 65mm (500 pcs/box) | 1,000.00 | 2,000.00 |
| 4 | 18 | feet | Sound proof door seal rubber strips | 150.00 | 2,700.00 |
| 5 | 4 | pc | Drill bit | 95.00 | 380.00 |
| 6 | 6 | pc | Good Lumber S4S, 1" x 2" x 10 | 150.00 | 900.00 |
| 7 | 2 | pc | Louvers with T12 FL | 2,500.00 | 5,000.00 |
| 8 | 2 | pc | LED Bulb 10 watts | 150.00 | 300.00 |
| 9 | 2 | pc | Electrical Tape | 50.00 | 100.00 |
| 10 | 20 | gal | Elastomeric Paint | 820.00 | 16,400.00 |
| 11 | 8 | tin | Gloss Latex Paint | 3,400.00 | 27,200.00 |
| 12 | 6 | tin | Flat Latex Paint | 3,000.00 | 18,000.00 |
| 13 | 5 | tin | Flatwall Enamel | 3,600.00 | 18,000.00 |
| 14 | 8 | pc | Baby Roller | 75.00 | 600.00 |
| 15 | 8 | pc | Paint Brush 2" | 55.00 | 440.00 |
| 16 | 4 | pc | Spatula | 95.00 | 380.00 |
| 17 | 2 | pc | Paint Tray | 65.00 | 130.00 |
| 18 | 6 | roll | Masking Tape 2" | 110.00 | 660.00 |
| 19 | 3 | set | Aluminum Sliding Glass Window as per Drawing | 14,000.00 | 42,000.00 |
| 0 | 0 | 0 | Including Installation (3.6M x 0.70M) | - | - |
| 20 | 3 | pc | Door Knob, HD | 650.00 | 1,950.00 |
| 21 | 10 | pc | Floor Tiles 12" x 12" | 100.00 | 1,000.00 |
| 22 | 30 | pc | Square Bars 12mm Ø | 340.00 | 10,200.00 |
| 23 | 10 | pc | Flat Bars 1 1/2" x 20' | 380.00 | 3,800.00 |
| 24 | 5 | kg | Welding Rod | 110.00 | 550.00 |
| 25 | 5 | pc | Cutting Disc | 45.00 | 225.00 |

for Repair of Newborn Screening Clinic & Supplies/Maintenance Building & CNPH

Total amount in words: **One Hundred Seventy One Thousand Four Hundred Ninety Pesos Only** 171,490.00

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

07/04/23

Date

Very truly yours,


RICARTE K. PADILLA
Governor