

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <u>COMPADRE GLASS SUPPLY & HARDWARE</u>	P.O. No.	: 23030916
Address	: <u>Luzaraga St.Brgy.Calamunding Labo,</u>	Date	: 05 25 23
	: <u>Camarines Norte</u>		
Telephone No.	: <u>440-2828</u>	Mode of Procurement	: <u>SHOPPING</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>PGSO</u>	Delivery Term	: <u>7CD</u>
Date of Delivery	: <u>06 05 23</u>	Payment Term	: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Electrical Drill Heavy Duty 5/8	5,800.00	5,800.00
2	2	set	Stainless pressurized water tanks 21		
3	2	unit	Gallon including fittings, with 1.3 hp motor pump	21,000.00	42,000.00
4	1	unit	Portable Welding machine, 300 amp	7,500.00	15,000.00
5	1	unit	Ladder A type 8 ft	3,500.00	3,500.00
6	1	unit	Ladder A type 10 ft	4,500.00	4,500.00
	2	unit	Pressurized washer, Heavy duty	9,600.00	19,200.00

for Repair and Maintenance use

Total amount in words:	Ninety Thousand Pesos Only	90,000.00
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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,

Conforme:



EDWIN D. VARIN

Signature over printed name of Supplier

05 | 29 | 23

Date

RICARTE R. PADILLA
Governor

(Handwritten mark)