

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

4/4

Supplier : COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. : 23030941
Address : <u>Luzaraga St.Brgy.Calamunding Labo,</u> Camarines Norte	Date : 05 08 23
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 : PGSO	Delivery Term : 7CD
Date of Delivery : 05 16 23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
CIVIL MATERIALS					
1	1353	pc	Good Lumber 1"x4"x12" (Hardwood)	600.00	811,800.00
2	3	set	Drillbit for concrete 3/16	75.00	225.00
3	3	pc	Bull hammer, #3	480.00	1,440.00
4	50	pc	Flap Disk	85.00	4,250.00
5	1	kg	Concrete nail 3"	115.00	115.00
6	50	pc	Sanding Belt	35.00	1,750.00
PAINTING MATERIALS					
7	15	gal	Polyester body filler with hardener	990.00	14,850.00
8	6	pair	Palita	50.00	300.00
9	2	doz	Sand Paper #220	225.00	450.00
10	30	gal	Automotive Enamer Primer, gray	1,100.00	33,000.00
11	3	pc	Paint Brush 1½"	45.00	135.00
12	3	pc	Paint Roller 6"	120.00	360.00
13	3	pc	Paint Roller Tray	65.00	195.00
14	2	doz	Sand Paper #220	225.00	450.00
15	15	gal	Polyester body filler with hardener	990.00	14,850.00
16	2	gal	Chocolate Brown Enamel	770.00	1,540.00

for Repair of CN Agro Sports Center Flooring

Total amount in words: Eight Hundred Eighty Five Thousand Seven Hundred Ten Pesos Only	885,710.00
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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.

Conforme: 
EDWIN D. VARIN
 Signature over printed name of Supplier
05 | 09 | 23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor