

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. :	23030952
Address :	Luzaraga St.Brgy.Calamunding Labo, Camarines Norte	Date :	05 25 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 : <u>FOO</u>
Date of Delivery : <u>06 02 23</u>	Payment Term : <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
Civil Works					
1	1	set	Aluminum Window with grills & screen (1 Way Mirror Glass)	35,000.00	35,000.00
2	2	bag/s	Cement	300.00	600.00
3	0.5	cu.m	Sand	1,000.00	500.00
4	8	pc	2x5x10 Good Lumber	750.00	6,000.00
5	12	pc	2x2x10 Good Lumber	250.00	3,000.00
6	5	pc	¼ Plywood	660.00	3,300.00
7	2	kg/s	CW Nails 3"	83.00	166.00
8	2	kg/s	CW Nails 2"	85.00	170.00
9	1	kg/s	CW Nails 1½"	87.00	87.00
Painting Works					
10	2	gal	Flat Latex White	760.00	1,520.00
11	1	tin	Gloss Latex White	3,400.00	3,400.00
12	3	pc	Paint Brush 1½"	45.00	135.00
13	2	pc	Baby Roller 4"	75.00	150.00
14	3	gal	Roller Brush 6"	120.00	360.00
15	3	pc	Roller Tray	65.00	195.00
16	2	pc	Paint Brush 3"	100.00	200.00
17	1	gal	Acrylic Emmulsion	740.00	740.00
18	1	sack	Skim Coat	650.00	650.00
19	5	pc	Sanding Paper #220	20.00	100.00
Electrical Materials					
20	1	pc	Utility Box 2" x 4", PVC	40.00	40.00
21	1	pc	Duplex Convenience Outlet	175.00	175.00
22	1	pc	Electrical Tape (Big)	50.00	50.00
<i>for Repair of Governor's Office</i>					

Total amount in words: Fifty Six Thousand Five Hundred Thirty Eight Pesos Only	56,538.00
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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 | 26 | 23

Date

Very truly yours

RICARTE B. PADILLA
Governor