

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **COMPADRE GLASS SUPPLY & HARDWARE** P.O. No. : **23040978**  
 Address : Luzaraga St.Brgy.Calamunding Labo, Date : **05/25/23**  
                   Camarinés Norte  
 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 : **06/02/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	set	Water Closet including Fittings Push Button Type	6,000.00	6,000.00
2	13	pc	40x40 Floor Tiles	165.00	2,145.00
3	50	pc	60x60 Floor Tiles	250.00	12,500.00
4	1	cum	Buhangin	1,000.00	1,000.00
5	5	bag	Adhesive	300.00	1,500.00
6	10	bag	Cement	290.00	2,900.00
7	1	bag	Tile Grout	125.00	125.00
8	25	pc	Marine Plywood ¼	660.00	16,500.00
9	20	pc	Good Lumber 2x2x10	250.00	5,000.00
10	1	kl	CW Nail #1	89.00	89.00
11	2	kl	CW Nail #2	85.00	170.00
12	3	kl	CW Nail #3	83.00	249.00
13	1	tin	Flat Wall Enamel	3,550.00	3,550.00
14	4	gal	Polyester body filler	990.00	3,960.00
15	4	gal	Automotive Lacquer Putty White	985.00	3,940.00
16	1	tin	Quick Dry Enamel White	3,825.00	3,825.00
17	10	pc	Sanding Paper #120	20.00	200.00
18	4	pc	Roller Brush 7"	120.00	480.00
19	4	pc	Roller Tray	65.00	260.00
20	4	gal	Paint Thinner	400.00	1,600.00

*for Repair of Carpentry Shop (Gym)*

Total amount in words: **Sixty Five Thousand Nine Hundred Ninety Three Pesos Only** 65,993.00

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.

Very truly yours,

**RICARTE R. PADILLA**  
Governor

Conforme:

  
**EDWIN D. VARIN**

Signature over printed name of Supplier

05/26/23

Date