

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE


Supplier : **COMPADRE GLASS SUPPLY & HARDWARE** P.O. No. : **23040979**
 Address : **Luzaraga St.Brgy.Calamunding Labo,** Date : **05/25/23**
Camarines Norte
 Telephone No. : **440-2828** Mode of Procurement : **SHOPPING**
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	20	pc	Marine Plywood ¼	660.00	13,200
2	20	pc	1½x1½ Bolt Tube, TUBULAR 1½ x 1½	550.00	11,000
3	3	bx	Rebits 5/32	320.00	960
4	3	bx	Welding Rod	110.00	330
5	20	pc	Cutting Disc	45.00	900
6	10	pc	Drill Bit 5/32	95.00	950
7	3	pc	Cut-off Disc	300.00	900
8	12	gal	Rugby	730.00	8,760
9	140	pc	Acoustic Board 60x60	320.00	44,800
10	20	pc	T-wire	95.00	1,900
<i>for Repair of Carpentry Shop (soundproofing)</i>					
Total amount in words: Eighty Three Thousand Seven Hundred Pesos Only					83,700

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 R. PADILLA
 Governor