

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. :	23051248
Address :	<u>Luzaraga St.Brgy.Calamunding Labo,</u>	Date :	<u>08/15/23</u>
	<u>Camarines Norte</u>		
Telephone No. :	<u>440-2828</u>	Mode of Procurement :	SVP
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 :	PROVET	Delivery Term :	<u>700</u>
Date of Delivery :	<u>08/23/23</u>	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	70	pcs.	Angle Bar, 1 ½	580.00	40,600.00
2	45	pcs.	C. Purlins, 2 x 3	600.00	27,000.00
3	100	pcs.	Corrugated Bar, 10 mm	170.00	17,000.00
4	7	boxes	Welding Rod	270.00	1,890.00
5	5	pcs.	Cut Off Disk	300.00	1,500.00
6	30	pcs.	Cutting Disk	45.00	1,350.00
7	6	pcs.	Ridge Roll	240.00	1,440.00
8	34	pcs.	Steel Matting, 4x8	625.00	21,250.00
9	1,500	pcs.	Nipa Shingles	10.00	15,000.00
10	200	pcs.	Rattan Split	5.00	1,000.00
11	20	pcs.	Pacia Board, ½x8x10	450.00	9,000.00
12	1	LS	Labor	9,000.00	9,000.00

for under Broiler Production Project - R/M

Total amount in words:	One Hundred Forty Six Thousand Thirty Pesos Only	146,030.00
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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,

RICARTE R. PADILLA
Governor

Conforme:

EDWIN D. VARIN

Signature over printed name of Supplier

08/16/23

Date