

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **COMPADRE GLASS SUPPLY & HARDWARE** P.O. No. : **23051388**
 Address : Luzaraga St.Brgy.Calamunding Labo, Date : **06/19/23**
Camarines 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 : **06/27/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	447	pc	Good Lumber 1"x4"x12" (Hardwood)	600.00	268,200.00
2	600	pc	Good Lumber 1"x2"x8"	200.00	120,000.00
3	3	set	Drillbit for Concrete 3/16	75.00	225.00
4	3	pc	Bull Hammer, #3	480.00	1,440.00
5	150	pc	Flap Disk	85.00	12,750.00
6	10	kg	Concrete Nail 2"	120.00	1,200.00
7	10	kg	Concrete Nail 1½"	120.00	1,200.00
8	10	kg	CW Nail 2"	88.00	880.00
9	10	kg	CW Nail 1½"	90.00	900.00
10	10	bag	Cement	300.00	3,000.00
11	1	cu.m	Sand	1,050.00	1,050.00
12	5	gal	Wood Glue	980.00	4,900.00
13	150	pc	Sanding Belt 4"	200.00	30,000.00
14	20	set	Dust Mask (Medium)	400.00	8,000.00

for Additional Material for the Repair of Agro Sport Center Flooring

Total amount in words: **Four Hundred Fifty Three Thousand Seven Hundred Forty Five Pesos Only** **453,745.00**

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

06/20/23

Date