

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	DOUBLE J STEEL WORKS	P.O. No. :	23051434
Address :	Diversion Road Barangay Camambugan Daet, Camarines Norte	Date :	06/19/23
Telephone No. :	0997-469-0732/0910-891-8172	Mode of Procurement :	SVP
TIN :	949-878-243-000		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	PGSO	Delivery Term :	<u>700</u>
Date of Delivery :	<u>06/27/23</u>	Payment Term :	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	150	pc	Spandrel, 600 cm span	900.00	135,000.00
2	120	pc	Moulding 2.44 meters	275.00	33,000.00
3	70	pc	Metal Furring	200.00	14,000.00
4	5	box	Blind revits 5/32 x 1/2	600.00	3,000.00
5	1	LS	Labor	135,000.00	135,000.00

for Replacement of Exterior Perimeter Ceiling of the Provincial Capitol Front from Plywood to Spandrel

Total amount in words: **Three Hundred Twenty Thousand Pesos Only** **320,000.00**

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.

Conforme:


NILO R. TOLERO

Signature over printed name of Supplier

06/26/23

Date

Very truly yours,


RICARTE R. PADILLA
Governor