

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. :	23051471
Address :	Luzaraga St. Brgy. Calamunding Labo, Camarines Norte	Date :	08/14/23
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 : GO	Delivery Term : 700
Date of Delivery : 08/12/23	Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	80	pc	Angle Bar 1½x1½, 5mm	1,150.00	92,000.00
2	2	pc	Angle Bar 4x4	4,500.00	9,000.00
3	10	pc	Round Bar 16mm	450.00	4,500.00
4	40	pc	¾ Plywood	1,880.00	75,200.00
5	8	box	Welding Rod	270.00	2,160.00
6	6	pc	Cut-Off Disc	290.00	1,740.00
7	2	pc	Grinding Disc	100.00	200.00
8	160	pc	Bolt with Washer 3/8x3	25.00	4,000.00
9	6	gal	Automotive Enamel White	1,350.00	8,100.00
10	6	gal	Automotive Enamel Primer White	1,250.00	7,500.00
11	4	gal	Paint Thinner	400.00	1,600.00
12	2	gal	Polyester Body Filler, Polytuff	990.00	1,980.00
13	4	gal	Automotive Enamel Green	1,150.00	4,600.00
14	2	pack	Roller Refill 4"	125.00	250.00
15	4	pc	Baby Roller 4"	75.00	300.00
16	4	pc	Paint Brush 1½	75.00	300.00
17	2	box	Pencil (Mongol)	190.00	380.00
18	4	pc	Roller Tray	65.00	260.00
19	20	roll	Masking Tape 1"	65.00	1,300.00
20	150	pc	Black screw, flat head	2.00	300.00
21	10	pc	Screw adaptor for motor	45.00	450.00

for Fabrication of 20 pairs Basketball Board

Total amount in words: Two Hundred Sixteen Thousand One Hundred Twenty Pesos Only	216,120.00
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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 B. PADILLA
Governor

Conforme:

EDWIN D. VARIN

Signature over printed name of Supplier

08/15/23

Date