

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>COMPADRE GLASS SUPPLY &amp; HARDWARE</b>	P.O. No. :	<b>23061707</b>
Address :	<u>Luzaraga St.Brgy.Calamunding Labo,</u> <u>Camarines Norte</u>	Date :	<u>09-05-23</u>
Telephone No. :	<u>440-2828</u>	Mode of Procurement :	<b>SVP</b>
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 :	<b>PROVET</b>	Delivery Term :	<u>700</u>
Date of Delivery :	<u>09-13-23</u>	Payment Term:	<b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
<b>I. MATERIALS: Supply &amp; Delivery</b>					
1	23	pc	Portland cement	295.00	6,785.00
2	2	cu.m	Sand	1,040.00	1,560.00
3	3	cu.m	Gravel	1,240.00	3,720.00
4	18	pc	10 mm ø RSB	175.00	3,150.00
5	13	pc	12 mm ø RSB	250.00	3,250.00
6	25	kg	#16 Galvanized Iron Wire	100.00	2,500.00
7	10	pc	2" ø G.I. Pipe S-40	2,200.00	22,000.00
8	1	box	Welding Rod	280.00	280.00
9	2	pc	1/2" x 4' x 8' Marine Plywood	1,170.00	2,340.00
10	42	bd.ft	2" x 3" x 8" coco lumber	36.00	1,512.00
11	5	kg	Assorted CW Nails	90.00	450.00
12	1	box	Cutting Disc	980.00	980.00
13	1	gal	Epoxy Primer Gray	1,330.00	1,330.00
14	1	L	Lacquer Thinner	160.00	160.00
15	1	pc	Paint Brush 2" Globe	60.00	60.00
16	3	pc	Sand Paper, No. 80	25.00	75.00
<b>II. LABOR:</b>					
17	1	lot	including Excavation and Backfilling	22,000.00	22,000.00
<b>III. EQUIPMENT:</b>					
18	16	hr	Welding Machine, 300A (Rent)	200.00	3,200.00
19	16	hr	Electric Grinder (Rent)	150.00	2,400.00

*for repair the pathway of Mangrove Reforestation Project*

Total amount in words: **Seventy Seven Thousand Seven Hundred Fifty Two Pesos Only** **77,752.00**

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

09-06-23

Date