

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **COMPADRE GLASS SUPPLY & HARDWARE** P.O. No. : **23082262**
 Address : Vinzons Avenue Brgy.5 Daet Camarines Norte Date : **10-04-23**
 Telephone No. : _____ 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 : **OPAG** Delivery Term : 700
 Date of Delivery : 10-12-23 Payment Term : **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	13	pc	Angle Bar, 2.0"x2.0"x6m	1,310.00	17,030.00
2	11	pc	Angle Bar, 1.5"x1.5"x6m	988.00	10,868.00
3	44	pc	Corrugated G.I. Sheet, 12ft	890.00	39,160.00
4	9	pc	C-Purlins, 2.0"x4.0"x6m	1,152.00	10,368.00
5	3	kg	Welding Rod, G.B. 3/32	120.00	360.00
6	20	pc	Cutting Disc, 4 in.	48.00	960.00
7	6	pc	Facia Board, 10ft	378.00	2,268.00
8	420	box	Tick Screw, 2"	2.40	1,008.00
9	6	pc	Flashing, 8ft	308.00	1,848.00
10	4	pc	Roof Gutter, 8ft	317.00	1,268.00
11	6	bottle	Paint Thinner, 350 ml	64.00	384.00
12	2	pc	Paint Brush 2"	72.00	144.00
13	3	gal	Primer Paint, 13/S	682.00	2,046.00

to be used in the repair of office building

Total amount in words: **Eighty Seven Thousand Seven Hundred Twelve Pesos Only** **87,712.00**

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 B. VARIN

Signature over printed name of Supplier

10-05-23

Date