

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. :	23092407
Address :	<u>2238 Vinzons Avenue Daet, Camarines Norte</u>	Date :	11-03-23
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 : PGSO	Delivery Term : 700
Date of Delivery : 11-13-23	Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	unit	Grinder, Heavy Duty, 100mm(4"), MAKITA	11,400.00	45,600.00
<i>for R/M of various facilities of the Prov'l. Gov't.</i>					

Total amount in words: Forty Five Thousand Six Hundred Pesos Only	45,600.00
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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,

Conforme:


DANTE VARIN

Signature over printed name of Supplier

11-03-23

Date


RICARTE R. PADILLA
Governor

