

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

| | | | |
|-----------------|---|-----------------------|----------|
| Supplier : | COMPADRE GLASS SUPPLY & HARDWARE | P.O. No. : | 23092409 |
| Address : | Vinzons Avenue, Daet Camarines Norte | Date : | 11-22-23 |
| 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 : PGSO | Delivery Term : 700 |
| Date of Delivery : 11-30-23 | Payment Term : FULL |

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|--|----------|------------|---|-----------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 1 | unit | One bagger concrete mixer with diesel engine, LUPAR | 88,000.00 | 88,000.00 |
| <i>for Repair and Maintenance of various facilities of the provincial government</i> | | | | | |

| | |
|--|-----------|
| Total amount in words: Eighty Eight Thousand Pesos Only | 88,000.00 |
|--|-----------|

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.

Very truly yours,

Conforme:


EDWIN D. VARIN
Signature over printed name of Supplier
11-23-23
Date

RICARTE R. PADILLA
Governor

102-704-367-000-11-23