

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>COMPADRE GLASS SUPPLY &amp; HARDWARE</b>	P.O. No. :	<b>23092413</b>
Address :	Vinzons Avenue, Daet Camarines Norte	Date :	11-22-23
Telephone No. :	440-2828	Mode of Procurement :	<b>SHOPPING</b>
TIN :	102-704-367-000		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<b>PGSO</b>	Delivery Term :	<u>700</u>
Date of Delivery :	<u>11-30-23</u>	Payment Term :	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
<b>Civil Materials</b>					
1	25	pc	16mm Def. Bar	530.00	13,250.00
2	25	pc	10mm Def. Bar	215.00	5,375.00
3	5	kg	Tie Wire	115.00	575.00
4	10	pc	Angle Bar 1½ x 1½ x .5	1,140.00	11,400.00
5	3	pc	Cut-off Disk	350.00	1,050.00
6	5	pc	Cutting Disk	55.00	275.00
7	5	pc	Grinding Disk	120.00	600.00
8	5	box	Welding Rod	320.00	1,600.00
9	40	bag	Cement	295.00	11,800.00
10	5	cu.m	Sand	1,100.00	5,500.00
11	3	cu.m	Gravel ¾	1,800.00	5,400.00
12	10	pc	2x3x12 Coco Lumber	240.00	2,400.00
13	15	pc	2x2x12 Coco Lumber	160.00	2,400.00
14	10	pc	Plywood ¼ Ordinary	640.00	6,400.00
15	1	kg	CW Nails 1½	102.00	102.00
16	2	kg	CW Nails 2	100.00	200.00
17	3	kg	CW Nails 3	99.00	297.00
18	4	kg	CW Nails 4	98.00	392.00
19	3	gallon	Concrete Epoxy	8,500.00	25,500.00
20	2	pc	Shovel	880.00	1,760.00
21	3	mtr	H. Cloth	150.00	450.00
<b>Painting Materials</b>					
22	1	gallon	Epoxy Primer (Gray)	1,550.00	1,550.00
23	1	gallon	Acrylic Thinner	600.00	600.00
24	2	pc	Brush 1½	45.00	90.00

*for R/M of Drainage Canal Near Entrance of Provincial Capitol*

Total amount in words: **Ninety Eight Thousand Nine Hundred Sixty Six Pesos Only** **98,966.00**

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

11-23-23

Date