

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier:	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No.:	23092414
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:	<u>700</u>
Date of Delivery:	11-30-23	Payment Term:	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
Civil Materials					
1	4	pc	Plywood 1/4	530.00	2,120.00
2	10	pc	2x3x10 Good Lumber	400.00	4,000.00
3	2	unit	Glass Door	25,000.00	50,000.00
4	1	kg	CW Nail #3	85.00	85.00
5	1	kg	CW Nail #2	87.00	87.00
6	1	kg	CW Nail #1	91.00	91.00
Painting Materials					
7	1	gal	Automotive Laquer Glazing Putty	1,000.00	1,000.00
8	1	gal	Q.D.E (Quick Dry Enamel)	980.00	980.00
9	1	pc	Sanding Paper	20.00	20.00
10	1	bottle	Paint Thinner	65.00	65.00
Electrical Materials					
11	30	mtr	5.5mm Thhn Wire (stranded)	65.00	1,950.00
12	35	mtr	3.5mm Thhn Wire (stranded)	45.00	1,575.00
13	3	pc	Plastic Moulding 3/4	90.00	270.00
14	3	pc	Plastic Box	70.00	210.00
15	30	mtr	PVC Flexible hose 1/2Ø	15.00	450.00
16	20	pc	C-clamp 1/2	3.00	60.00
17	1	set	One gang switch with plate & screw	120.00	120.00
18	2	set	Two gang convenience switch with plate & screw	200.00	400.00
19	1	set	Aircon Outlet with plate & screw	190.00	190.00
20	2	sachet	All Purpose Adhesive	100.00	200.00
21	1	roll	Electrical Tape (big)	60.00	60.00
22	1	set	30AT Circuit Breaker with Enclosure (Bolt-on Type)	800.00	800.00

for R/M of PIO Office

Total amount in words:	Sixty Four Thousand Seven Hundred Thirty Three Pesos Only	64,733.00
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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.

Conforme:


EDWIN D. VARIN

Signature over printed name of Supplier

11-23-23

Date

Very truly yours,

RICARTE R. PADILLA
Governor