

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **COMPADRE GLASS SUPPLY & HARDWARE** P.O. No. : **23102593**
 Address : Vinzons Avenue, Daet Date : 11-22-23
Camarines Norte
 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 **TOURISM** Delivery Term : 7cb
 Date of Delivery : 11-30-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	roll	Service drop Wire #6	15,350.00	15,350.00
2	1	roll	Service drop Wire #4 (3 wires) 100m	11,950.00	11,950.00
3	8	tube	Electrical Tape (big) 10rolls	115.00	920.00
4	10	roll	Flatcord #18 (150meters)	1,885.00	18,850.00
5	5	roll	Flat Wire #16 (150meters)	2,935.00	14,675.00
6	5	box	THHN Wire 35 mm ² (#12)	4,890.00	24,450.00
7	6	roll	THHN Wire 20 mm ² (#14)	2,990.00	17,940.00
8	2	set	3 Pole, 3 phase circuit breaker with metal enclosure (150A)	9,150.00	18,300.00
9	10	pack	Cable tie 250 x 4.8mm (100pcs)	285.00	2,850.00
10	2	box	THHN wire 5.5 mm131	8,580.00	17,160.00
11	1	box	THHN wire 3.5 mm131	3,580.00	3,580.00
12	1	box	THHN wire 2.0 mm131	3,380.00	3,380.00
13	25	pc	Rubber tape	153.00	3,825.00
14	30	pc	Junction box (poly) with cover	55.00	1,650.00
15	35	pc	PVC pipe φ ½	114.00	3,990.00
16	3	pack	PVC Clamp ½	178.00	534.00
17	20	box	Staple Wire for wood #1 100pcs	75.00	1,500.00
18	2	pack	Staple Wire for cement 50pcs	170.00	340.00


for other supplies for Dito sa Amin sa CamNorte: Light a Tree

Total amount in words: **One Hundred Sixty One Thousand Two Hundred Forty Four Pesos Only** **161,244.00**

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 B. PADILLA
 Governor

Conforme:

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