

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: JJB CONSTRUCTION AGGREGATES TRADING	P.O. No.	: 23102669
Address	: Bombase Building J. Lukban St. Brgy. V Daet, Camarines Norte	Date	: 12-7-23
Telephone No.	: 0991 961 7412	Mode of Procurement	: SHOPPING
TIN	: 176-584-191-00000		

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

Place of Delivery:	PSWDO	Delivery Term:	7CD
Date of Delivery:	12-18-23	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	20	pc	Colored Gutter	255.00	5,100.00
2	32	pc	1/4 Plywood	660.00	21,120.00
3	2	pc	Riveter Heavy Duty	870.00	1,740.00
4	4	pc	Blind Rivets, 5/32	390.00	1,560.00
5	20	pc	Drill Bit, 5/32	105.00	2,100.00
6	2	lt	Vulcaseal, 2 Ltr.	915.00	1,830.00
7	4	set	Tank Fittings (push button)	1,035.00	4,140.00
8	10	gal	Flatwall enamel	1,065.00	10,650.00
9	12	gal	Quick Drying Enamel	1,140.00	13,680.00
10	3	gal	Paint Thinner	603.00	1,809.00
11	3	pc	Paint Roller 7"	63.00	189.00
12	4	gal	Polytuff	1,050.00	4,200.00
13	5	pc	Baby Roller	63.00	315.00
14	2	gal	Semi Gloss Latex	1,020.00	2,040.00
15	2	lt	Raw Sienna Latex	210.00	420.00
16	2	pc	Paint Brush, 4"	127.50	255.00
17	4	pc	Paint Brush 2"	52.50	210.00
18	4	pc	Roller Plate	60.00	240.00
19	4	gal	Roofgard, (Baguio Green)	960.00	3,840.00

for Improvement and Repair of Halfway House

Total amount in words: **Seventy Five Thousand Four Hundred Thirty Eight Pesos Only** **75,438.00**

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.

Conforme:

JUVENCIO CAPRICHIO
Signature over printed name of Supplier
12-11-23
Date

Very truly yours,

RICARTE R. PADILLA
Governor