

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MDQR CONSTRUCTION & SUPPLY	P.O. No. :	23102788
Address :	Lot 25 Blk. 5, Parkview Village, San Felipe, Naga City	Date :	12-12-23
Telephone No. :	9465151963	Mode of Procurement :	SHOPPING
TIN :	941-205-979-000		

Gentlemen:

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

Place of Delivery :	PROVET	Delivery Term :	700
Date of Delivery :	12-20-23	Payment Term :	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
CIVIL MATERIALS					
1	50	pc	G.I. Pipe, 2"	3,000.00	150,000.00
2	55	pc	C-Purlins, 2x4	1,150.00	63,250.00
3	60	pc	Corrugated Sheet, 12 ft.	874.80	52,488.00
4	30	pc	Corrugated Sheet, 8 ft.	583.20	17,496.00
5	12	pc	Ridge Roll	351.00	4,212.00
6	8	box	Welding Rod	360.00	2,880.00
7	5	pc	Cut Off Disk	378.00	1,890.00
8	5	pc	Cutting Disk	54.00	270.00
9	5	pc	Grinding Disk	79.20	396.00
10	1,000	pc	Tex Crew	2.88	2,880.00
11	5	pc	Tex Crew Adapter	50.40	252.00
12	5	pair	Gloves	72.00	360.00
PAINTING MATERIALS					
13	6	tin	Red Oxide-Metal Primer	3,484.80	20,908.80
14	6	gal	Paint Thinner	603.00	3,618.00
15	5	pc	Paint Brush, 4"	120.60	603.00
16	5	pc	Baby Roller	63.00	315.00
17	5	pc	Roller Tray	68.40	342.00
18	4	pc	Paint Brush, 1 ¼	32.40	129.60

for Office use under Organic Dairy Techno Project Cum Training Center - R/M of Buildings and Other structures

Total amount in words: **Three Hundred Twenty Two Thousand Two Hundred Ninety Pesos & 40/100 Only** **322,290.40**

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:


TERESA L. DE MESA

Signature over printed name of Supplier

12-13-23

Date

Very truly yours,

RICARTE R. PADILLA

Governor