

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MDQR CONSTRUCTION & SUPPLY	P.O. No. :	23102922
Address :	Lot 25 Blk. 5, Parkview Village, San Felipe, Naga City	Date :	12-6-23
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 :	PSWDO	Delivery Term :	<u>740</u>
Date of Delivery :	12-14-23	Payment Term :	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	pc	4" ø G.I. Pipe Schedule 40	5,677.10	22,708.40
2	1	pc	½ thk x 2.4 1xm Base Plate	32,300.00	32,300.00
3	32	pc	16mm ø Dyna Bolts	91.00	2,912.00
4	18	pc	2" x 6 Channel Bar	2,952.30	53,141.40
5	28	pc	2" x 4" Tobular SP	949.00	26,572.00
6	10	pc	1 ½" ø G.I. Pipe Schedule 40	1,437.80	14,378.00
7	22	pc	4 x 8' x ¾" thk Marine Plywood	1,326.00	29,172.00
8	6	pc	Steel Matting	720.20	4,321.20
9	1	roll	Polythylene Screen	3,081.00	3,081.00
10	3	box	Welding Rod	104.00	312.00
11	2665	pc	Teckscrew	2.08	5,543.20
12	20	pc	Cutting Disc	39.00	780.00
13	9	gal	Epoxy Primer Paint	1,300.00	11,700.00
14	5	gal	Flat Wall Enamel	934.70	4,673.50
15	5	gal	Paint Thinner	435.50	2,177.50
16	21	pc	Sand Paper	26.00	546.00
17	10	pc	Paint Brush	87.10	871.00
18	10	pc	Paint Roller	101.40	1,014.00
19	7	gal	Glazing Putty	990.60	6,934.20
20	15	pc	Drill Bit	78.00	1,170.00

for Materials for the Repair of Warehouse at sitio Mat-I Sto. Domingo Vinzons

Total amount in words:	Two Hundred Twenty Four Thousand Three Hundred Seven Pesos & 40/100 Only	224,307.40
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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:


TERESA L. DE MESA

Signature over printed name of Supplier

12-7-23

Date

Very truly yours,

RICARTE R. PADILLA

Governor