

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	TEYEV HARDWARE AND CONSTRUCTION SUPPLIES	P.O. No. :	23102982
Address :	Barangay II (Pob.), Vinzons	Date :	12-12-23
	Camarines Norte		
Telephone No. :	09063434960	Mode of Procurement :	SHOPPING
TIN :	276-170-535-00003		

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

Place of Delivery :	GO PPOC	Delivery Term :	7cd
Date of Delivery :	12-20-23	Payment Term :	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10	roll	Nylon # 90	99.00	990.00
2	22	pcs	Round timber/Poste	1,282.00	28,204.00
3	15	pcs	Coco lumber 2x4x12	325.00	4,875.00
4	45	pcs	Coco lumber 2x3x12	188.50	8,482.50
5	48	pcs	Coco lumber 2x2x12	129.50	6,216.00
6	100	pcs	Bamboo	26.50	2,650.00
7	15	pcs	Sawali	592.50	8,887.50
8	17	kas	CWN#4	117.50	1,997.50
9	21	kas	CWN#3	115.50	2,425.50
10	19	kas	CWN#2	123.50	2,346.50
11	1	kas	CWN#1	110.00	110.00
12	15	bags	Cement	265.00	3,975.00
13	5	cu	Sand	1,133.00	5,098.50
14	400	pcs	Pawid	14.00	5,600.00
15	6	pcs	Plain Sheet	413.00	2,478.00
16	10	mtrs	PDX wire #14	109.00	1,090.00
17	2	pcs	Electrical Tape	204.00	408.00
18	2	pcs	Switch Ord	209.00	418.00
19	3	pcs	Receptacle	156.00	468.00
20	3	pcs	Led Buld	211.00	633.00
21	3	pcs	Outlet 4 Gang	174.00	522.00
22	1	box	Staple Wire #1	318.00	318.00
23	1	pcs	Bowl	1,308.00	1,308.00
24	2	per	Door Hinge 3x3	231.00	462.00
25	2	roll	Combat Wire	1,576.00	3,152.00
26	30	kgs	Tie Wire	111.25	3,337.50
27	5	pcs	Solar Street Lamp	1,371.00	6,855.00
28	4	pcs	Shovel	548.00	2,192.00
29	3	pcs	Piko	942.00	2,826.00
30	2	pcs	Digging Bar	1,087.00	2,174.00

for the used of Philippine Army - cost of Construction Materials

Total amount in words: **One Hundred Ten Thousand Four Hundred Ninety Nine Pesos & 50/100 Only** **110,499.50**

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 R. PADILLA
Governor

Conforme:

Remigio
SHERYL LO. PRIEGO REMIGIO
Signature or printed name of Supplier

12-13-23

Date