

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. :	25010161
Address :	Vinzons Avenue, Daet Camarines Norte	Date :	02-24-25
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 :	PGSO	Delivery Term :	1400
Date of Delivery :	02/11/2025	Payment Term :	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4	pc	Electric Grinder, MAKITA	12,800.00	51,200.00
2	4	pc	Electric Drill, MAKITA	6,750.00	27,000.00
3	2	pc	Demolition Hammer, BOSCH	19,500.00	39,000.00
4	12	pc	Open Wrench #13, CRESTON	145.00	1,740.00
5	12	pc	Open Wrench #12, CRESTON	145.00	1,740.00
6	2	pc	Pliers, CRESTON	480.00	960.00
7	1	set	Allen Wrench, CRESTON	500.00	500.00
8	2	pc	Japanese Saw, CRESTON	380.00	760.00
9	2	set	Portable Screw driver, CRESTON	5,100.00	10,200.00
10	2	set	Portable welding machine, STANLEY	9,900.00	19,800.00
11	2	set	Pressure Motor pump 1.3 hp including 21 gal. stainless wate tank and fittings, (APC) PETROLLO	23,500.00	47,000.00
<i>for Equipment for R/M projects of PGSO</i>					

Total amount in words: One Hundred Ninety Nine Thousand Nine Hundred Pesos Only	199,900.00
---	------------

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,

Conforme:

EDWIN D. VARIN

Signature over printed name of Supplier

02-25-25

Date

RICARTE R. PADILLA
Governor