PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: GLASSHAUZ HARDWARE	P.O. No. :	25102777
Address	: Vinzons Avenue, Barangay IV Daet, Camarines Norte	Date :	11-12-25
Telephone No.	:	Mode of Procurement :	SHOPPING
TIN	: 900-652-228-003		

Gentlemen:

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

Place of Delivery:	GO	Delivery Term :	14CD
Date of Delivery :	11/27/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount Unit Cost	Total Cost
1	29	pc	Ridge Roll	250.00	7,250.00
2	15	kg	Umbrella Nails	100.00	1,500.00
3	128	pc	G.I Sheet Corrugated 10"	550.00	70,400.00
4	10	pc	G.I Sheet Corrugated 8"	400.00	4,000.00
5	35	pc	G.I Sheet Corrugated 12"	600.00	21,000.00
6	2	kg	Tire wire	100.00	200.00
7	12	pc	Steel Bar 8mm	115.00	1,380.00
8	24	pc	Steel Bar 10mm	165.00	3,960.00
9	16	pc	Steel Bar 12mm	225.00	3,600.00
10	50	pc	Tiles 60x60	255.00	12,750.00
11	12	bag	Cement	250.00	3,000.00
12	2	cu.m	Sand	1,250.00	2,500.00
13	3	bag	Adhesive	310.00	930.00
14	1	bag	Grout	95.00	95.00

for distribution for Daet Integrated School, Grade II-Matulungin of Salvacion B. Elem. School, various recipients in San Lorenzo Ruiz & various Barangays

Total amount in words:	One Hundred Thirty Two Thousand Five Hundred Sixty Five Pesos Only	132,565.00

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,

ENGR. JOSEPH V. ASCUTIA
Acting Governor

Conforme:

JHONA Y. ASISTIN
Signature over printed name of Supplier
MS. JHO YONGCO ASISTIN
GLASSHAUZ PAINTS & HARDWARE
Date: 11-13-25