

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : COMPADRE GLASS SUPPLY & HARDWARE P.O. No. : 25103196
 Address : Vinzons Avenue, Daet Date : 12-11-25
 : Camarines Norte
 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 : 700
 Date of Delivery : 12/19/25 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	30	pc	Tubular 2" x 2"	772.00	23,160.00
2	2	box	Welding Rod	320.00	640.00
3	4	pc	Cut-off Disk 14"	355.00	1,420.00
4	4	pc	Cut-off Disk 14"	355.00	1,420.00
5	1	gal	Primer Gray	1,370.00	1,370.00
6	10	pc	Plywood 1/2	1,580.00	15,800.00
7	6	bag	Tile adhesive	380.00	2,280.00
8	12	bag	Tile Grout	178.00	2,136.00
9	65	pc	Tile 60 x 60	330.00	21,450.00
10	4	bag	Cement	340.00	1,360.00
11	12	pair	Safety Gloves	74.00	888.00

for repair & maintenance of PHRMO Stockroom-3F Prov'l Capitol Bldg. Daet, Camarines Norte

Total amount in words: **Seventy One Thousand Nine Hundred Twenty Four Pesos Only** 71,924.00

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

12-12-25

Date


ENGR. JOSEPH V. ASCUDIA
Acting Governor