

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>COMPADRE GLASS SUPPLY &amp; HARDWARE</b>	P.O. No. : <b>23030743</b>
Address : <u>Luzaraga St.Brgy.Calamunding Labo,</u>	Date : <b>06/05/23</b>
Telephone No. : <b>440-2828</b>	Mode of Procurement : <b>SHOPPING</b>
TIN : <b>102-704-367-000</b>	

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


Place of Delivery : <b>PGSO</b>	Delivery Term : <b>700</b>
Date of Delivery : <b>06/13/23</b>	Payment Term : <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
<b>Civil Materials</b>					
1	7	cu.m	Crushed Gravel (¾")	1,625.00	11,375.00
2	50	bag	Cement (Portland)	300.00	15,000.00
3	5	cu.m	Sand	960.00	4,800.00
4	280	pc	4" Concrete Hollow Blocks	15.00	4,200.00
5	38	pc	12mm dia. RSB 6m	270.00	10,260.00
6	25	pc	10mm dia. RSB 6m	195.00	4,875.00
7	5	kg	GI tie wire #16	95.00	475.00
8	2	pc	3" GI Pipe Sched. 40 (60M)	4,000.00	8,000.00
9	40	pc	2" x 2" x 10" Lumber	250.00	10,000.00
10	11	pc	¼mm THK Marine Plywood (4' x 8')	660.00	7,260.00
11	1	kg	#1 ½ CWNails	85.00	85.00
12	2	kg	#2 ½ CWNails	85.00	170.00
13	2	pc	Channel Bar 2" x 4" x 6m	3,100.00	6,200.00
14	7	pc	C-Purlins 2" x 4" 6m	825.00	5,775.00
15	12	pc	Corrugated GI Sheet (4' x 8')	750.00	9,000.00
16	4	kg	Umbrella Nails/Tekscrew	100.00	400.00
17	14	pc	2' x 2' x 10' S4S	250.00	3,500.00
18	1	kg	Nails 1 ½	88.00	88.00
19	3	Ln.m	Pre-Painted Gutter, GA 24 x 0.50mm thk x 2.45	725.00	2,175.00
20	2	Ln.m	Pre-Painted Flashing, GA 24 x 0.50mm thk x 2.46	725.00	1,450.00
21	2	pc	3" PVC Pipe	265.00	530.00
22	4	pc	3" PVC Elbow	67.00	268.00
23	45	pc	600mm x 600mm Floor Tiles	275.00	12,375.00
24	2	bag	Cement Mortar	300.00	600.00
25	8	kg	White Cement	65.00	520.00
26	2	bag	Tile Adhesive	290.00	580.00
27	1	Ltr	Masonry/Hardie Putty	175.00	175.00
<b>Painting Materials</b>					
28	5	gal	Skim Coat	665.00	3,325.00
29	3	gal	Flat latex White (Primer)	760.00	2,280.00
30	3	gal	Semi-Gloss Latex (2 Coats)	860.00	2,580.00
31	1	Lit	Paint Thinner	170.00	170.00
32	5	pc	Sand Paper #200	20.00	100.00
33	2	pc	Paint Brush 2"	55.00	110.00
34	1	pc	Paint Roller 7"	120.00	120.00
35	1	pc	Paint Roller Tray	65.00	65.00
36	1	assy	Electrical Materials 4 Branch-Panel Board, 2P, 1Ø, 240VAC, 60Hz, 10KAIC bolt-on type, flush mounted, Nema-1	4,500.00	4,500.00
<i>for Repair and Maintenance of PNP Anti-cybercrime office</i>					


Total amount in words: **One Hundred Thirty Three Thousand Three Hundred Eighty Six Pesos Only** **133,386.00**

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.

Conforme:

  
**EDWIN D. VARIN**  
Signature over printed name of Supplier  
06/06/23  
Date

Very truly yours,

  
**RICARTE R. PADILLA**  
Governor

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>COMPADRE GLASS SUPPLY &amp; HARDWARE</b>	P.O. No. : 23030743
Address : <u>Luzaraga St.Brgy.Calamunding Labo,</u>	Date : <u>06/05/23</u>
Telephone No. : <u>440-2828</u>	Mode of Procurement : <b>SHOPPING</b>
TIN : <u>102-704-367-000</u>	

Gentlemen:

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

Place of Delivery : <b>PGSO</b>	Delivery Term : <u>7cb</u>
Date of Delivery : <u>06/13/23</u>	Payment Term : <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded....</i>		<b>133,386.00</b>
			enclosure		
			Main: 1-40AT MCB, 2P		
			Branches: 3-20AT MCB, 2P		
37	30	meter	2.0 sq.mm THHN Wire (Stranded)	30.00	900.00
38	20	meter	3.5 sq.mm THHN Wire (Stranded)	43.00	860.00
39	20	meter	8.0 sq.mm THHN Wire (Stranded)	105.00	2,100.00
40	10	meter	20mmØ Flexible PVC Conduit	13.00	130.00
41	10	length	20mmØ PVC Conduit	120.00	1,200.00
42	2	length	32mmØ PVC Conduit	250.00	500.00
43	20	pc	PVC Orange Male Adapter 1/2"	18.00	360.00
44	20	pc	PVC Orange Male Adapter 3/4"	23.00	460.00
45	1	pack	PVC Clamp 1/2"	190.00	190.00
46	1	pack	PVC Clamp 3/4"	250.00	250.00
47	5	pc	JunctionBox PVC-Octagonal	50.00	250.00
48	3	pc	Utility Box 2" x 4", PVC	38.00	114.00
49	1	pc	3-Gang Switch with Plate and Cover	200.00	200.00
50	2	set	Duplex Convenience Outlet	175.00	350.00
51	3	pc	15W LED Bulb (Color: Daylight)	290.00	870.00
52	3	pc	Ceiling Light Receptacle	50.00	150.00
53	2	bag	Electrical Tape (Big)	50.00	100.00
54	1	pc	Butane Gas	150.00	150.00
55	2	ltr	PVC Cement	625.00	1,250.00

*for Repair and Maintenance of PNP Anti-cybercrime office*

Total amount in words: **One Hundred Forty Three Thousand Seven Hundred Seventy Pesos Only** 143,770.00

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.

Conforme:

**EDWIN D. VARIN**

Signature over printed name of Supplier

06/06/23

Date

Very truly yours,

**RICARTE R. PADILLA**

Governor