

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. : 23030777
Address : <u>Luzaraga St.Brgy.Calamunding Labo,</u> <u>Camarines Norte</u>	Date : 05/26/23
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 : CNPH	Delivery Term : 7CD
Date of Delivery : 06/05/23	Payment Term : FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	80	pc	LED T8 DL, 15W	360.00	28,800.00
2	20	pc	LED T8 DL, 7W	250.00	5,000.00
3	30	pc	LED Bulb DL, 13W	260.00	7,800.00
4	65	pc	LED Bulb DL, 7W	150.00	9,750.00
5	65	pc	Incandescent Bulb, 25W	38.00	2,470.00
6	5	pc	Flood Light, 10W	1,200.00	6,000.00
7	140	pc	Flourescent Lamp T12, 20W	150.00	21,000.00
8	2	box	THHN Wire, 2.0mm ²	4,250.00	8,500.00
9	2	box	THHN Wire, 3.5mm ²	6,050.00	12,100.00
10	2	box	THHN Wire, 5.5mm ²	8,200.00	16,400.00
11	2	roll	Flat Cord #18	2,600.00	5,200.00
12	2	roll	Flat Cord #16	4,050.00	8,100.00
13	25	pc	Convenience Outlet 2-gang (Surface Type)	175.00	4,375.00
14	25	pc	Convenience Outlet 2-gang (Flush Type)	195.00	4,875.00
15	20	pc	Utility Box (Surface Type)	70.00	1,400.00
16	20	pc	Utility Box (Flush Type)	60.00	1,200.00
17	10	pc	1-gang Switch	165.00	1,650.00
18	10	pc	2-gang Switch	190.00	1,900.00
19	10	pc	3-gang Switch	220.00	2,200.00
20	15	pc	Male Plug	50.00	750.00
21	10	pc	Flourescent Ballast, 20W	160.00	1,600.00
22	15	pc	Flourescent Starter	16.00	240.00
23	15	pc	Ceiling Receptacle, 4 1/4"	55.00	825.00
24	20	pc	Junction Box	55.00	1,100.00
25	30	pc	Electrical Tape	55.00	1,650.00
26	10	pc	Butane Gas	165.00	1,650.00
27	3	box	Blind Rivets, 1/8x3/4	425.00	1,275.00
28	3	pc	60A 2-Pole Circuit Breaker (Bolt-On)	650.00	1,950.00
29	3	pc	30A 2-Pole Circuit Breaker (Bolt-On)	650.00	1,950.00
30	3	pc	20A 2-Pole Circuit Breaker (Bolt-On)	650.00	1,950.00
31	10	set	Blank Plate Cover	58.00	580.00
32	10	pc	Uniply Plywood 3/4"	2,100.00	21,000.00
33	15	pc	Uniply Plywood 1/2"	1,250.00	18,750.00
34	15	pc	Uniply Plywood 1/4"	740.00	11,100.00
35	10	kg	Common Nail 4"	92.00	920.00
36	10	kg	Common Nail 3"	93.00	930.00
37	8	kg	Common Nail 2"	95.00	760.00
38	8	kg	Common Nail 1"	97.00	776.00
39	10	kg	Finishing Nail 2"	99.00	990.00
40	10	kg	Finishing Nail 1"	100.00	1,000.00
41	10	pc	Drill bit, 5/8 (Concrete)	350.00	3,500.00
42	10	pc	Drill bit, 5/8 (Metal)	1,950.00	19,500.00

for Electrical, Carpentry and Plumbing use 1st Quarter

Total amount in words: **Two Hundred Forty Three Thousand Four Hundred Sixty Six Pesos Only** **243,466.00**

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
05/29/23
Date

Very truly yours,


RICARTE R. PADILLA
Governor

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. : 23030777	
Address : <u>Luzaraga St.Brgy.Calamunding Labo,</u> <u>Camarines Norte</u>	Date : 05/24/23	
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 : CNPH	Delivery Term : 700	
Date of Delivery : 06-05-23	Payment Term : FULL	

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded...</i>		243,466.00
43	3	box	Blind Rivets	350.00	1,050.00
44	8	pc	Liston (Edging), 1/2 x 1 x 8	70.00	560.00
45	3	gal	Stikwel	1,075.00	3,225.00
46	3	pail	Flat Latex	3,350.00	10,050.00
47	3	pail	Gloss Latex	3,800.00	11,400.00
48	5	gal	Flat Wall Enamel, White	1,000.00	5,000.00
49	5	gal	Automotive Enamel	1,510.00	7,550.00
50	5	gal	Lacquer Putty	1,100.00	5,500.00
51	5	gal	Plasolux Glazing Putty	895.00	4,475.00
52	3	gal	Polituff	1,100.00	3,300.00
53	5	gal	Paint Thinner	460.00	2,300.00
54	5	gal	Lacquer Thinner	400.00	2,000.00
55	25	pc	Masking Tape, 1 1/2	100.00	2,500.00
56	10	pc	Paint Brush, 2"	60.00	600.00
57	10	pc	Paint Roller, 7"	125.00	1,250.00
58	10	pc	Baby Roller, 4"	85.00	850.00
59	15	pc	Sand Paper #240	18.00	270.00
60	15	pc	Sand Paper #120	18.00	270.00
61	15	pc	Sand Paper #60	25.00	375.00
62	15	pc	Sand Paper #36	25.00	375.00
63	3	sack	Skimcoat	725.00	2,175.00
64	5	gal	Epoxy Primer	1,440.00	7,200.00
65	3	box	Welding Rod, 5/32	295.00	885.00
66	15	pc	Cutting Disk	50.00	750.00
67	20	pc	Drawer Lock	120.00	2,400.00
68	20	pc	Drawer Handle	100.00	2,000.00
69	30	pc	Door Knob	700.00	21,000.00
70	25	pc	Faucet, 1/2" dia.	280.00	7,000.00
71	10	pc	Center Faucet	995.00	9,950.00
72	15	pc	PVC Pipe, 1/2" dia. (Blue)	125.00	1,875.00
73	6	can	Solvent Cement, 400cc	350.00	2,100.00
74	30	meter	Polyethylene Pipe, 1/2" dia.	42.00	1,260.00
75	30	pc	PVC Elbow, 1/2" x 90 deg	18.00	540.00
76	10	pc	PVC Tee, 1/2" x 90 dia.	22.00	220.00
77	15	pc	Polyethylene Elbow, 90 x 1/2"	140.00	2,100.00
78	10	pc	Polyethylene Tee, 1/2" x 1/2"	175.00	1,750.00
79	3	box	Teflon Tape	225.00	675.00
80	5	liter	Vulcaseal	820.00	4,100.00
81	5	liter	Epoxy (A & B)	950.00	4,750.00
82	10	pc	Flexible Hose, 1/2 x 1/2	210.00	2,100.00
83	10	pc	Angle Valve, 1/2 x 1/2	280.00	2,800.00
84	15	pc	Square Plug, 1/2"	40.00	600.00

for Electrical, Carpentry and Plumbing use 1st Quarter

Total amount in words: **Three Hundred Eighty Four Thousand Five Hundred Ninety Six Pesos Only** **384,596.00**

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
05/29/23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor