

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. :	23030868
Address :	<u>Luzaraga St.Brgy.Calamunding Labo,</u> <u>Camarines Norte</u>	Date :	<u>06/07/23</u>
Telephone No. :	<u>440-2828</u>	Mode of Procurement :	SHOPPING
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 : CNPH	Delivery Term : <u>7cb</u>
Date of Delivery : <u>06/15/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	set	Powdercoated white aluminum glass sliding counter/window inc. installation (43" x 82")	14,250.00	14,250.00
2	1	set	Powdercoated white aluminum glass double counter window inc. installation (3.60mx1.50m)	34,700.00	34,700.00
3	1	set	Powdercoated white aluminum framed fixed glass, (1.20m x 1.20m)	7,600.00	7,600.00
4	1	set	Powdercoated white double swing aluminum glass door with fixed glass (1.60m x 2.80)	28,500.00	28,500.00
5	6	pc	Angle valve 1/2" x 1/2" Ø	240.00	1,440.00
6	6	pc	Flexible Hose 1/2" x 1/2"	180.00	1,080.00
7	2	pc	Center Faucet (for wall-hung lavatory)	1,140.00	2,280.00
8	1	pc	Center Faucet 1/2" (Goose neck Type)	1,150.00	1,150.00
9	1	set	Detachable stainless kitchen sink with table	8,100.00	8,100.00
10	2	set	Wall hung Lavatory	2,650.00	5,300.00
11	2	set	Water Closet with complete accessories	5,700.00	11,400.00
12	2	pc	Floor Drain Strainer 4" x 4"	75.00	150.00
13	2	pc	Bidet 1/2"Ø	720.00	1,440.00
14	2	pc	PVC Pipe 3"Ø (heavy duty)	640.00	1,280.00
15	1	pc	PVC Pipe 2"Ø (heavy duty)	335.00	335.00
16	3	pc	PVC Elbow 45° x 3"Ø	48.00	144.00
17	2	pc	PVC Elbow 90° x 3"Ø	65.00	130.00
18	3	pc	PVC Elbow 90° x 2"Ø	30.00	90.00
19	1	can	Solvent Cement 200cc	180.00	180.00
20	3	pc	Teflon Tape	19.00	57.00
21	1	pc	PVC Wye 3" x 2"Ø	75.00	75.00
22	20	mts	PE Pipe 1/2"Ø	33.00	660.00
23	1	pc	Compression Tee 1/2"Ø	145.00	145.00
24	6	pc	PVC Elbow 1/2" x 90°	14.00	84.00
25	1	pc	PVC Pipe 1/2"Ø	105.00	105.00
26	3	pc	Female Adaptor 1/2"	17.00	51.00
27	1	pc	Compression Coupling 1/2"Ø	90.00	90.00
28	2	pc	Compression Elbow 90° x 1/2"Ø	120.00	240.00

for the Repair of Pharmacy/Office@ CNPH, DCN

Total amount in words:	One Hundred Twenty One Thousand Fifty Six Pesos Only	121,056.00
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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

06/08/23

Date

Very truly yours,

RICARTE B. PADILLA
Governor

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. :	23030868
Address :	<u>Luzaraga St.Brgy.Calamunding Labo,</u> <u>Camarines Norte</u>	Date :	<u>04/07/23</u>
Telephone No. :	<u>440-2828</u>	Mode of Procurement :	SHOPPING
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 : CNPH	Delivery Term : <u>700</u>
Date of Delivery : <u>04/15/23</u>	Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded....</i>		<i>121,056.00</i>
29	51	pc	LED T8-DL, 15W	275.00	14,025.00
30	3	pc	LED Bulb DL, 7W	240.00	720.00
31	2	box	THHN Wire, 2.0 mm ²	3,515.00	7,030.00
32	2	box	THHN Wire, 3.5 mm ²	5,225.00	10,450.00
33	2	box	THHN Wire, 5.5 mm ²	7,790.00	15,580.00
34	4	pc	Single Switch	95.00	380.00
35	2	pc	2-Gang Switch	165.00	330.00
36	3	pc	3-Gang Switch	190.00	570.00
37	10	set	3-Gang 3-Way Switch	415.00	4,150.00
38	3	pc	Ceiling Receptacle, 4¼"Ø	48.00	144.00
39	20	pc	Electrical Mouldings, 16x15x2440mm	62.00	1,240.00
40	15	pc	Electrical Mouldings, 20x10x2440mm	80.00	1,200.00
41	15	pc	Electrical Mouldings, 25x16x2440mm	110.00	1,650.00
42	25	pc	Utility Box (Surface Type)	38.00	950.00
43	30	meter	Electrical PVC Pipe, ½"Ø	43.00	1,290.00
44	10	pc	Electrical Tape, Big	48.00	480.00
45	1	box	Blind Rivets, 5/32x½"	300.00	300.00
46	15	pc	2-Gang Convenience Outlet (Flush Type)	165.00	2,475.00
47	8	pc	Universal/Aircon Outlet	165.00	1,320.00
48	3	tin	Flat Latex	2,850.00	8,550.00
49	2	gal	Epoxy Primer	1,215.00	2,430.00
50	2	gal	Automotive Enamel White	1,285.00	2,570.00
51	2	gal	Lacquer Thinner	350.00	700.00
52	2	gal	Paint Thinner	380.00	760.00
53	4	tin	Gloss Latex	3,230.00	12,920.00
54	3	tin	Elastomeric Paint	3,135.00	9,405.00
55	4	pc	Paint Brush 2"	53.00	212.00
56	4	pc	Baby Roller	72.00	288.00
57	2	pc	Roller Paint 7"	115.00	230.00
58	2	gal	Pollituff	940.00	1,880.00
59	5	pc	Masking Tape 1½"	90.00	450.00
60	10	pc	Sand Paper #120	19.00	190.00
61	10	pc	Sand Paper #240	28.00	280.00
62	1	gal	Lacquer Putty	940.00	940.00

for the Repair of Pharmacy/Office@ CNPH, DCN

Total amount in words: Two Hundred Twenty Seven Thousand One Hundred Forty Five Pesos Only	227,145.00
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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

04/08/23

Date

Very truly yours,

RICARTE R. PADILLA
Governor

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTH

Supplier :	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. :	23030868
Address :	Luzaraga St. Brgy. Calamunding Labo	Date :	06/07/23
	Camarines North	Mode of Procurement :	
Telephone No. :	440-2828		
TIN :	102-704-367-000		SHOPPING

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 : 06/15/23	Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded....</i>		227,145.00
63	1	pair	Putty Plate	50.00	50.00
64	2	pc	Rolling Board	980.00	1,960.00
65	12	pc	Marine Plywood 1/4"	630.00	7,560.00
66	11	pc	Marine Plywood 3/4"	1,790.00	19,690.00
67	6	pc	Marine Plywood 1/2"	1,070.00	6,420.00
68	12	pc	Good Lumber 1" x 1" x 8'	115.00	1,380.00
69	22	pc	Good Lumber 2" x 3" x 10'	360.00	7,920.00
70	6	pc	Portland Cement	285.00	1,710.00
71	40	pc	Wood Edging 1/2" x 1" x 8'	65.00	2,600.00
72	1	kg	Common Nail 1"	85.00	85.00
73	1	kg	Common Nail 2"	80.00	80.00
74	2	kg	Common Nail 3"	79.00	158.00
75	2	kg	Finishing Nail 2"	87.00	174.00
76	1	kg	Finishing Nail 1 1/2"	89.00	89.00
77	1	kg	Finishing Nail 1"	90.00	90.00
78	1	kg	Stickwell	260.00	260.00
79	8	bag	Tile Grout (5kgs per bag)	300.00	2,400.00
80	68	pc	Floor Tiles .40cmx.40cm	145.00	9,860.00
81	35	pc	0.40m x 0.40m Floor Cement Tiles	145.00	5,075.00
82	480	pc	0.20m x 1.20m Glazed Wall Tiles	43.00	20,640.00
83	5	bag	Cement Water Proofing	48.00	240.00

for the Repair of Pharmacy/Office@ CNPH, DCN

Total amount in words: Three Hundred Fifteen Thousand Five Hundred Eighty Six Pesos Only	315,586.00
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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.

<p>Conforme:</p> <p align="center"> EDWIN D. VARIN Signature over printed name of Supplier 06/08/23 Date</p>	<p>Very truly yours,</p> <p> RICARTE F. PADILLA Governor</p>
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