

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>MDQR CONSTRUCTION &amp; SUPPLY</b>	P.O. No. : <b>23041202</b>
Address : <b>Lot 25 Blk. 5, Parkview Village, San Felipe, Naga City</b>	Date : <b>09/18/23</b>
Telephone No. : <b>9465151963</b>	Mode of Procurement : <b>SHOPPING</b>
TIN : <b>941-205-979-000</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>09-26-23</b>	Payment Term: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
<b>Civil Materials</b>					
1	8	bx	Welding Rod	300.00	2,400.00
2	50	pc	Angle Bar 1½ x 1½	664.00	33,200.00
3	22	pc	Corrugated Sheets, colored, 12 ft.	1,761.00	38,742.00
4	40	pc	C Purlins 2 x 3	751.00	30,040.00
5	70	pc	Tubular 2 x 2	888.00	62,160.00
6	30	pc	Tubular 2 x 4	1,203.00	36,090.00
7	20	pc	Tubular 1 x 2	585.00	11,700.00
8	20	pc	Tubular 1½ x 1½	576.00	11,520.00
9	20	pc	Plywood ½, MARINE	802.50	16,050.00
10	40	pc	Plywood ¼, MARINE	427.50	17,100.00
11	5	bx	Hinges loose pin 3 x 3	67.50	337.50
12	15	pc	Fascia Board ½ x 8" x 12	412.00	6,180.00
13	40	pc	Fiber Cement Board ¼	666.00	26,640.00
14	2	pc	Diamond Blade	277.00	554.00
15	3	pc	Texscrew Adaptor	42.00	126.00
16	1500	pc	Texscrew (steel) 2½	2.40	3,600.00
17	5	bx	Blind Revits 5/32 x ½	295.00	1,475.00
18	25	pc	Drill Bit 5/32	60.00	1,500.00
19	350	pc	Metal Screw 1.5"	1.20	420.00
20	3	pc	Reviter	307.50	922.50
21	5	pc	Ridge Roll	540.00	2,700.00
22	7	pc	Cut Off Disc 14"	315.00	2,205.00
23	20	pc	Cutting Disc. 4"	45.00	900.00
24	4	pc	Grinding Disc	66.00	264.00
25	3	lit	Elastomeric Sealant	232.00	696.00
26	650	pc	Concrete Hollow Blocks 4"	21.00	13,650.00
27	8	cum	Mixed Gravel	1,950.00	15,600.00
28	6	cum	Sand	1,350.00	8,100.00
29	65	bag	Cement	339.00	22,035.00
30	70	pc	Corrugated bar 10mm DSB	211.50	14,805.00
31	15	kl	GI Tie wire	105.00	1,575.00
32	8	pair	Gloves, cotton	25.00	200.00
33	3	pc	Doorknob	379.50	1,138.50
34	3	kg	Fiber Cement Board nail	151.50	454.50
35	1	pc	Toilet bowl, ordinary	765.00	765.00
36	1	set	Kitchen sink with drain	465.00	465.00
37	4	pc	PVC Pipe #3	120.00	480.00
38	5	pc	PVC Elbow #3	267.00	1,335.00
39	2	can	Solvent 200 cc	63.00	126.00
40	2	pc	Water closet	210.00	420.00
41	2	pc	PVC Y reducer 3 x 2	70.50	141.00

*for Construction of Governor's Special Action Group Checkpoint Facilities-Brgy. Tabugon, Sta. Elena, CN*

Total amount in words: <b>Three Hundred Eighty Eight Thousand Eight Hundred Twelve Pesos Only</b>	<b>388,812.00</b>
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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:   
**MA. DOLORES Q. RELUCIO**  
 Signature over printed name of Supplier  
 09/19/23  
 Date

Very truly yours,  
  
**RICARTE R. PADILLA**  
 Governor

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>MDQR CONSTRUCTION &amp; SUPPLY</b>	P.O. No. : <b>23041202</b>
Address : <u>Lot 25 Blk. 5, Parkview Village,</u>	Date : <b>09/18/23</b>
<u>San Felipe, Naga City</u>	Mode of Procurement : <b>SHOPPING</b>
Telephone No. : <u>9465151963</u>	
TIN : <u>941-205-979-000</u>	

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Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded....</i>		<b>388,812.00</b>
42	3	pc	PVC Pipe #2	126.00	378.00
43	60	pc	Ceramic Tiles 40 x 40	127.50	7,650.00
44	3	pc	Floor Drain 4 x 4	21.00	63.00
45	2	rl	Foam Insulation, single face, 10 mm	4,683.00	9,366.00
<b>Painting Materials</b>					
46	5	tin	Flat Wall Enamel, White	3,892.50	19,462.50
47	5	tin	Semi Gloss Latex, White	4,012.50	20,062.50
48	6	gal	Paint Thinner	502.50	3,015.00
49	3	pc	Roller Brush 6"	105.00	315.00
50	3	pc	Paint Brush 2"	42.00	126.00
51	6	pair	Gloves	25.00	150.00
52	2	pc	Baby Roller	52.50	105.00
53	8	gal	Tile Red Latex	510.00	4,080.00
54	3	gal	Red Oxide Metal Primer	726.00	2,178.00
55	5	pack	Roller Refill 4"	40.50	202.50
56	3	pc	Roller Tray	57.00	171.00
<b>Electrical Materials</b>					
57	2	box	PDX Wire #12	5,085.00	10,170.00
58	2	box	PDX Wire #14	3,711.00	7,422.00
59	2	box	THHN Wire 2.00mm, stranded	4,252.00	8,504.00
60	2	box	THHN Wire 8.0 mm, stranded	14,913.00	29,826.00
61	12	pc	Plastic moulding ¾	54.00	648.00
62	15	pc	Plastic box	45.00	675.00
63	10	pc	Junction box with cover	51.00	510.00
64	6	bx	Staple Wire ¾	84.00	504.00
65	6	bx	Staple Wire 1"	112.50	675.00
66	6	set	Two Gang Convenience Outlet with Plate & Screw	151.50	909.00
67	3	set	One Gang Switch with Plate & Screw	40.50	121.50
68	3	set	Two Gang Switch with Plate & Screw	94.50	283.50
69	3	set	Three Gang Switch with Plate & Screw	151.50	454.50
70	3	pc	Square box with cover	208.50	625.50
71	10	sach	No More Nails All - Purpose Grab Adhesive	97.50	975.00
72	8	bag	Nylon Tie, 10"	99.00	792.00
73	80	pc	Black Screw ¾	0.90	72.00
74	3	set	30AT circuit breaker with single enclosure (bolt on type)	502.50	1,507.50
75	3	set	Orbit Fan 16" Ø	2,700.00	8,100.00
76	4	pc	LED T 8 tube 5 w	525.00	2,100.00
77	3	pc	LED bulb 12 w	165.00	495.00
78	1	set	LED square flood light (50 W)	4,800.00	4,800.00
79	3	pc	Screw Insulator	30.00	90.00
80	3	pc	Spool Insulator	60.00	180.00
81	5	rl	Electrical Tape big	60.00	300.00
82	5	rl	Rubber tape, big	157.00	785.00

*for Construction of Governor's Special Action Group Checkpoint Facilities-Brgy. Tabugon, Sta. Elena, CN*

Total amount in words: <b>Five Hundred Thirty Seven Thousand Six Hundred Sixty One Pesos Only</b>	<b>537,661.00</b>
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