

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. :	23051220
Address :	<u>Luzaraga St.Brgy.Calamunding Labo,</u>	Date :	<u>06/24/23</u>
	<u>Camarines Norte</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 :	PROVET	Delivery Term :	<u>700</u>
Date of Delivery :	<u>07/04/23</u>	Payment Term:	FULL

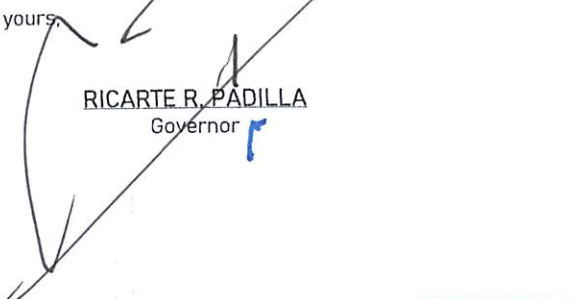
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
Materials for Civil Works					
1	300	pc	Concrete Hollow Blocks #4	16.00	4,800.00
2	4	m3	Sand	1,060.00	4,240.00
3	3	m4	Gravel, ¾"	1,700.00	5,100.00
4	30	pc	Deformed Steel Bar, 10mm	180.00	5,400.00
5	12	pc	Deformed Steel Bar, 12mm	265.00	3,180.00
6	8	pc	GI pipe 3"Ø, shed. 40	4,000.00	32,000.00
7	144	pc	GI pipe ½"Ø, shed. 40	560.00	80,640.00
8	32	pc	GI pipe 1"Ø, shed. 40	1,070.00	34,240.00
9	20	kg	Welding Rod	110.00	2,200.00
10	20	kg	Grinding Disc	100.00	2,000.00
11	20	bag	Cement	300.00	6,000.00
Plumbing Materials					
12	20	pc	PPR Coupling	10.00	200.00
13	8	pc	PPR Tee Reducer ¼x½	25.00	200.00
14	5	pc	PPR Elbow Valve ¾x½	20.00	100.00
15	4	pc	PPR Ball Valve ¾	160.00	640.00
16	2	pc	PPR Union Patente ¾	125.00	250.00
17	12	pc	Brass Faucet ½	350.00	4,200.00
18	200	mtr	P. E. Pipe (SDR11) ½	35.00	7,000.00
19	8	pc	G.I. Coupling ½	40.00	320.00
20	5	pc	G.I. Tee Reducer ¾x½	115.00	575.00
21	3	pc	PPR Tee Reducer 1x½	35.00	105.00
22	8	pc	PPR Coupling ¾	12.00	96.00
23	1	pc	Angle Valve ½x½	250.00	250.00
24	1	pc	Flexible Hose ½x½x16"	190.00	190.00
25	1	pc	Kitchen Faucet Gooze Type	1,250.00	1,250.00
26	30	pc	PVC Clam ½	3.00	90.00

for Repair and Maintenance Building and Other Structure


Total amount in words:	One Hundred Ninety Five Thousand Two Hundred Sixty Six Pesos Only	195,266.00
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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.

Very truly yours,


RICARTE R. PADILLA
 Governor

Conforme:


EDWIN D. VARIN
 Signature over printed name of Supplier
06/27/23
 Date

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>COMPADRE GLASS SUPPLY & HARDWARE</u>	P.O. No. :	23051220
Address :	<u>Luzaraga St.Brgy.Calamunding Labo,</u>	Date :	04/26/23
	<u>Camarines Norte</u>	Mode of Procurement :	SHOPPING
Telephone No. :	440-2828		
TIN :	102-704-367-000		

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

Place of Delivery :	PROVET	Delivery Term :	700
Date of Delivery :	07/04/23	Payment Term :	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded...</i>		195,266.
27	1	pc	PPR Coupling Reducer 1x½	15.00	15.00
28	1	pc	Sanitary Pipe 2Ø	125.00	125.00
29	1	kg	White Cement	65.00	65.00
30	2	pc	G.I. Elbow Reducer ¾x½	85.00	170.00
31	6	pc	PPR Elbow 1Ø	30.00	180.00
32	7	pc	PPR (PN20) ¾	350.00	2,450.00
33	2	pc	PPR (PN20) ½	230.00	460.00
34	10	pc	Bite Nipple (stainless)	150.00	1,500.00
35	10	pc	G.I. Elbow ½	55.00	550.00
			Additional Plumbing Materials		
36	10	pc	PPR Pipe 1Ø	610.00	6,100.00
37	4	pc	PPR Coupling 1Ø	18.00	72.00
38	4	pc	PPR Elbow 1Ø	30.00	120.00
39	1	pc	PPR Coupling Reducer 1x¾	15.00	15.00
40	1	pc	PPR Coupling Reducer ¾x½	12.00	12.00
41	2	pc	Compression Coupling 1Ø	170.00	340.00
42	1	pc	PPR Coupling Male Adaptor 1Ø	320.00	320.00
43	1	quart	Pioneer Epoxy	820.00	820.00
44	15	pc	Bite Nipple ½	150.00	2,250.00
45	1	pc	G.I. Tee ¾	95.00	95.00
46	10	pc	Teplon Tape ¾	20.00	200.00
47	1	can	S-Blue Solvent	320.00	320.00
48	1	pc	Compression Tee ½	150.00	150.00
			<i>for Repair and Maintenance Building and Other Structure</i>		
Total amount in words: Two Hundred Eleven Thousand Five Hundred Ninety Five Pesos Only					211,595.

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,

RICARTE R. PADILLA
Governor

Conforme:

EDWIN D. VARIN

Signature over printed name of Supplier

06/27/23

Date