

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. :	23061550
Address :	Luzaraga St.Brgy.Calamunding Labo, Camarines Norte	Date :	08/15/23
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 :	PGSO	Delivery Term :	700
Date of Delivery :	08/23/23	Payment Term :	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
Civil Materials					
1	4	kl	C.W. N #1½	100.00	400.00
2	6	kl	C.W. N #3	93.00	558.00
3	100	pc	10mm Def Bar	193.00	19,300.00
4	60	pc	8mm Def Bar	136.00	8,160.00
5	50	bag	Cement	320.00	16,000.00
6	5	m³	Sand	1,150.00	5,750.00
7	5	m³	¾ Gravel	1,850.00	9,250.00
8	20	kl	Tile Wire	110.00	2,200.00
9	80	pc	2x2x12 Cocolumber	160.00	12,800.00
10	176	pc	60x60 Floor Tiles	315.00	55,440.00
11	40	bag	Adhesive	345.00	13,800.00
12	5	bag	Tile Grout	143.00	715.00
13	120	pc	Tubular 2x2	718.00	86,160.00
14	20	pc	Tubular 1x2	575.00	11,500.00
15	25	pc	Tubular 2x4	1,180.00	29,500.00
16	40	pc	Plywood ¼	760.00	30,400.00
17	40	pc	Fiber Cement Board ¼	645.00	25,800.00
18	36	pc	Angle Bar 1½x1½x.5	1,075.00	38,700.00
19	24	pc	Angle Bar 2x2x.5	1,435.00	34,440.00
20	35	pc	C-Purlins #3"	720.00	25,200.00
21	30	pc	G.I. Corrugated Sheet 12ft	1,000.00	30,000.00
22	30	pc	G.I. Corrugated Sheet 10ft	835.00	25,050.00
23	9	pc	Colored Gutter	645.00	5,805.00
24	15	pc	Pascia Board ½x8"x12'	620.00	9,300.00
25	10	box	Welding Rod	305.00	3,050.00
26	4	pc	Reviter	720.00	2,880.00
27	24	box	Blind Revits 5/32x½	360.00	8,640.00
28	40	pc	Drill Bit 5/32 Steel	110.00	4,400.00
29	8	pc	Cut-Off Blade	315.00	2,520.00
30	20	pc	Cutting Disk #4"	50.00	1,000.00
31	4	pc	Grinding Disk #4"	115.00	460.00
32	1000	pc	Tex Screw Steel 2½	3.00	3,000.00

for Construction of PLGU Camarines Norte Additional Office Spaces

Total amount in words: **Five Hundred Twenty Two Thousand One Hundred Seventy Eight Pesos Only** **522,178.00**

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

08/16/23

Date

Very truly yours,

RICARTE R. PADILLA

Governor

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

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Address :	Luzaraga St.Brgy.Calamunding Labo, Camarines Norte	Date :	08/15/23
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 :	PGSO	Delivery Term :	700
Date of Delivery :	08/23/23	Payment Term :	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded....</i>		<i>522,178.00</i>
33	4	ltr	Vulca Seal	820.00	3,280.00
34	12	pc	PVC Pipe #3"	300.00	3,600.00
35	12	pc	PVC Elbow #3"	76.00	912.00
36	2	pc	PVC Pipe #2"	140.00	280.00
37	8	pc	PVC Elbow #2"	36.00	288.00
38	2	pc	P. Trap #2"	95.00	190.00
39	2	set	Kitchen Sink	3,000.00	6,000.00
40	2	pc	Panel Door 80cmx210cm	7,900.00	15,800.00
41	2	pc	Door Knob	720.00	1,440.00
42	6	box	Loose Pin Hinges 3" x 3"	100.00	600.00
43	4	pc	Texscrew Adaptor	75.00	300.00
44	2	roll	Insulator 10mm, 50meters	5,200.00	10,400.00
			Painting Materials		
45	1	tin	(Paint) Flat Latex White	3,450.00	3,450.00
46	1	tin	(Paint) Semi Gloss Latex White	3,900.00	3,900.00
47	2	ltr	(Paint) Tile Red Latex	200.00	400.00
48	2	gal	(Paint) Flat Wall Enamel White	1,040.00	2,080.00
49	2	gal	Paint Thinner	460.00	920.00
50	2	gal	Polyester Body Filler	1,135.00	2,270.00
51	2	gal	Automotive Laquer Putty	1,130.00	2,260.00
52	1	gal	QDE Chocolate Brown	875.00	875.00
53	10	pc	Sanding Paper #220	20.00	200.00
54	3	pc	Baby roller 4"	85.00	255.00
55	3	pc	Roller Brush 6"	140.00	420.00
56	3	pc	Roller Tray	75.00	225.00
57	2	pair	Palita	60.00	120.00
58	2	pc	Paint Brush 2"	65.00	130.00
59	2	gal	(Paint) Red Oxide Metal Primer	690.00	1,380.00
60	2	gal	Snading Sealer	1,035.00	2,070.00
			Electrical Materials		
61	1	roll	22mm ² THHN Wire	35,800.00	35,800.00
62	1	box	8.0mm ² THHN Wire	14,500.00	14,500.00
63	1	box	5.5mm ² THHN Wire	9,200.00	9,200.00

for Construction of PLGU Camarines Norte Additional Office Spaces

Total amount in words: Six Hundred Forty Five Thousand Seven Hundred Twenty Three Pesos Only	645,723.00
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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

08/16/23

Date

Very truly yours,

RICARTE R. PADILLA

Governor

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

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Address :	Luzaraga St.Brgy.Calamunding Labo,	Date :	08/15/23
	Camarines Norte	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 : PGSO	Delivery Term : <u>70D</u>
Date of Delivery : 08/23/23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded....</i>		<i>645,723.00</i>
64	5	box	3.5mm ² THHN Wire	6,170.00	30,850.00
65	4	box	2.0mm ² THHN Wire	4,310.00	17,240.00
66	20	pc	PVC Pipe 1¼"Ø	365.00	7,300.00
67	20	pc	PVC Elbow 1¼"Ø,(Long)	125.00	2,500.00
68	15	pc	PVC Pipe ¾"Ø	220.00	3,300.00
69	20	pc	PVC Pipe ½"Ø	145.00	2,900.00
70	4	roll	Flexible Hose ½"Ø/100m	1,220.00	4,880.00
71	8	pc	PVC Elbow ¾"Ø	30.00	240.00
72	10	pc	PVC Elbow ½"Ø	20.00	200.00
73	50	pc	Metal Clamp 1¼" with Tux & Screw	25.00	1,250.00
74	2	bag	C-Clamp ¾"	300.00	600.00
75	2	bag	C-Clamp ½"	220.00	440.00
76	30	pc	Junction Box with Cover	60.00	1,800.00
77	2	pc	Full Box 4" x 6" x 6"	360.00	720.00
78	8	pc	Square Box with Cover	145.00	1,160.00
79	15	pc	Plastic Box	72.00	1,080.00
80	12	pc	Plastic Moulding ¾"	85.00	1,020.00
81	10	pc	Threaded Adapter with Locknut 1¼"Ø	60.00	600.00
82	10	pc	Threaded Adapter with Locknut ¾"Ø	35.00	350.00
83	40	pc	Threaded Adapter with Locknut ½"Ø	30.00	1,200.00
84	10	sachet	Multipurpose Construction Adhesive	115.00	1,150.00
85	36	set	LED Recessed Circular Downlight 20w	1,000.00	36,000.00
86	27	set	Two Gang Convenience Outlet with Plate	200.00	5,400.00
87	18	set	Two Gang Switch with Plate & Screw,	200.00	3,600.00
88	2	set	Three Gang Switch with Plate & Screw,	230.00	460.00
89	3	set	Aircon Outlet with Plate & Screw	200.00	600.00
90	2	set	8 Holes Panel Board, (Plug-In-Type)	3,700.00	7,400.00
91	5	bag	Nylon Tie 10"	220.00	1,100.00
92	5	roll	Electrical Tape, (big)	60.00	300.00
93	28	pc	Utility Box,	45.00	1,260.00

for Construction of PLGU Camarines Norte Additional Office Spaces

Total amount in words:	Seven Hundred Eighty Two Thousand Six Hundred Twenty Three Pesos Only	782,623.00
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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.

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