

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **COMPADRE GLASS SUPPLY & HARDWARE** P.O. No. : **23061632**  
 Address : Luzaraga St.Brgy.Calamunding Labo, Date : **09-04-23**  
Camarines Norte  
 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 : **7CD**  
 Date of Delivery : **09-12-23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
<b>Civil Materials</b>					
1	8	box	Welding rod	280.00	2,240.00
2	50	pc	Angle bar 1½x1½	960.00	48,000.00
3	22	pc	Corrugated sheets, colored, 12 ft.	720.00	15,840.00
4	40	pc	C Purlins 2 x 3	730.00	29,200.00
5	70	pc	Tubular 2 x 2	725.00	50,750.00
6	30	pc	Tubular 2 x 4	1,125.00	33,750.00
7	20	pc	Tubular 1 x 2	580.00	11,600.00
8	20	pc	Tubular 1½x1½	638.00	12,760.00
9	20	pc	Plywood ½	1,200.00	24,000.00
10	40	pc	Plywood ¼	700.00	28,000.00
11	5	box	Hinges loose pin 3 x 3	90.00	450.00
12	15	pc	Fascia Board ½x8"x12	570.00	8,550.00
13	40	pc	Fiber Cement Board ¼	600.00	24,000.00
14	2	pc	Diamond Blade	460.00	920.00
15	3	pc	Texscrew adaptor	65.00	195.00
16	1500	pc	Texscrew (steel) 2½	2.30	3,450.00
17	5	box	Blind revits 5/32 x ½	300.00	1,500.00
18	25	pc	Drill bit 5/32	95.00	2,375.00
19	350	pc	Metal Screw 1.5"	2.00	700.00
20	3	pc	Reviter	665.00	1,995.00
21	5	pc	Ridge roll	370.00	1,850.00
22	7	pc	Cut Off Disc 14"	290.00	2,030.00
23	20	pc	Cutting disc. 4"	50.00	1,000.00
24	4	pc	Grinding disc	110.00	440.00
25	3	lit	Elastomeric Sealant	760.00	2,280.00
26	650	pc	Concrete Hollow blocks 4"	18.00	11,700.00
27	8	cum.	Mixed gravel	1,650.00	13,200.00
28	6	cum.	Sand	1,450.00	8,700.00
29	65	bag	Cement	295.00	19,175.00
30	70	pc	Corrugated bar 10 mm DSB	180.00	12,600.00
31	15	kl	Gl tie wire	100.00	1,500.00
32	8	pair	Gloves, cotton	65.00	520.00
33	3	pc	Doorknob	730.00	2,190.00
34	3	kg	Fiber Cement Board nail	160.00	480.00
35	1	pc	Toilet bowl, ordinary	750.00	750.00
36	1	set	Kitchen sink with drain	865.00	865.00
37	4	pc	PVC pipe #3	280.00	1,120.00
38	5	pc	PVC elbow #3	70.00	350.00
39	2	can	Solvent 200 cc	185.00	370.00
40	2	pc	Water closet	12,600.00	25,200.00
41	2	pc	PVC Y reducer 3x2	35.00	70.00
42	3	pc	PVC pipe 2"	130.00	390.00

for Construction of Governor's Special Action Group Checkpoint Facilities-Brgy. Tuaca, Basud CN

Total amount in words: **Four Hundred Seven Thousand Fifty Five Pesos Only** **407,055.00**

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  
09-05-23  
 Date

Very truly yours,

**RICARTE R. PADILLA**  
 Governor

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>COMPADRE GLASS SUPPLY &amp; HARDWARE</b>	P.O. No. :	<b>23061632</b>
Address :	<u>Luzaraga St.Brgy.Calamunding Labo,</u> <u>Camarines Norte</u>	Date :	<u>09-04-23</u>
Telephone No. :	<u>440-2828</u>	Mode of Procurement :	<b>SHOPPING</b>
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 :	<b>PGSO</b>	Delivery Term :	<u>70d</u>
Date of Delivery :	<u>09-12-23</u>	Payment Term :	<b>FULL</b>


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded....</i>		<b>407,055.00</b>
43	60	pc	Ceramic Tiles 40 x 40	165.00	9,900.00
44	3	pc	Floor Drain 4 x 4	85.00	255.00
45	2	rl	Foam Insulation, single face, 10 mm	4,380.00	8,760.00
			<b>Painting Materials</b>		
46	5	tin	Flat Wall enamel, white	3,775.00	18,875.00
47	5	tin	Semi Gloss latex, white	3,600.00	18,000.00
48	6	gal	Paint thinner	440.00	2,640.00
49	3	pc	Roller brush 6"	120.00	360.00
50	3	pc	Paint brush 2"	60.00	180.00
51	6	pair	Gloves	65.00	390.00
52	2	pc	Baby Roller	80.00	160.00
53	8	gal	Tile red latex	600.00	4,800.00
54	3	gal	Red Oxide Metal Primer	645.00	1,935.00
55	5	pack	Roller Refill 4"	165.00	825.00
56	3	pc	Roller Tray	65.00	195.00
			<b>Electrical Materials</b>		
57	2	box	PDX Wire #12	4,780.00	9,560.00
58	2	box	PDX Wire #14	3,450.00	6,900.00
59	2	box	THHN WIRE 2.00mm, stranded	3,000.00	6,000.00
60	2	box	THHN WIRE 8.0mm, stranded	10,000.00	20,000.00
61	12	pc	Plastic moulding ¾"	75.00	900.00
62	15	pc	Plastic box	65.00	975.00
63	10	pc	Junction box with cover	54.00	540.00
64	6	box	Staple Wire ¾"	80.00	480.00
65	6	box	Staple Wire 1"	92.00	552.00
66	6	set	Two gang Convenience outlet with plate & screw	170.00	1,020.00
67	3	set	One gang switch with plate & screw	130.00	390.00
68	3	set	Two gang switch with plate & screw	170.00	510.00
69	3	set	Three gang switch with plate & screw	200.00	600.00
70	3	pc	Square box with cover,	135.00	405.00
71	10	sach	No More Nails All-Purpose Grab Adhesive	95.00	950.00
72	8	bag	Nylon tie, 10"	210.00	1,680.00
73	80	pc	Black screw ¾"	1.00	80.00
74	3	set	30AT circuit breaker with single enclosure (bolt on type)	770.00	2,310.00
75	3	set	Orbit Fan 16" Ø	2,925.00	8,775.00
76	4	pc	LED T 8 tube 5 w	210.00	840.00
77	3	pc	LED bulb 12 w	345.00	1,035.00
78	1	set	LED square flood light (50W)	3,000.00	3,000.00
79	3	pc	Screw Insulator	65.00	195.00
80	3	pc	Spool Insulator	65.00	195.00
81	5	rl	Electrical Tape big	55.00	275.00
82	5	rl	Rubber tape, big	160.00	800.00

*for Construction of Governor's Special Action Group Checkpoint Facilities-Brgy. Tuaca, Basud CN*

Total amount in words:	<b>Five Hundred Forty Three Thousand Two Hundred Ninety Seven Pesos Only</b>	<b>543,297.00</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:

  
**EDWIN D. VARIN**  
 Signature over printed name of Supplier  
09-05-23  
 Date

Very truly yours,

  
**RICARTE R. PADILLA**  
 Governor