

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NOR

Supplier :	<b>COMPADRE GLASS SUPPLY &amp; HARDWARE</b>	P.O. No. :	<b>23071934</b>
Address :	Luzaraga St.Brgy.Calamunding Labo, Camarines Norte	Date :	<b>10-11-23</b>
Telephone No. :	440-2828	Mode of Procurement :	<b>SHOPPING</b>
TIN :	102-704-367-000		

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>7CD</b>
Date of Delivery : <b>10-11-23</b>	Payment Term: <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
<b>Civil Materials</b>					
1	4	pc	High Pressure Phenolic Board (Natural Eucalyptus)	13,000.00	52,000.00
2	3	set	Partition Toilet Accs. Set (Hinges,Hook Hanger,Lock)	3,700.00	11,100.00
3	2	pc	Partition Toilet Accs.-Oval Draw Bar Alum. 1mm x 3m	1,000.00	2,000.00
4	2	pc	Partition Toilet Accs. Lock S (Stainless)	700.00	1,400.00
5	2	pc	Partition Toilet Accs. Door Knob Nylon Black	100.00	200.00
6	6	pc	Partition Toilet Accs.- Leg	560.00	3,360.00
7	2	pc	Partition Toilet Accs.-M-Shape Bended Groove Alum. 12mm x 2m	400.00	800.00
8	24	pc	Partition Toilet Accs. Corner Fastener	160.00	3,840.00
9	6	pc	Partition Toilet Accs.-Channel Alum. 12mm x 2m	360.00	2,160.00
10	2	set	Screws + Wall Plugs	380.00	760.00
11	1	set	Drillbit for concrete	1,050.00	1,050.00
12	2	pc	Screw Bit	42.00	84.00
13	2	pc	Cutting Disk 4"	55.00	110.00
14	25	bag	Cement	320.00	8,000.00
15	1	cu.m	Sand	1,350.00	1,350.00
16	13	kg	White Cement	80.00	1,040.00
17	4	bag	Tile Adhesive	350.00	1,400.00
18	90	pc	600mm x 600mm Floor Tiles	245.00	22,050.00
19	25	pc	2" x 2' x 10" Good Lumber	500.00	12,500.00
20	20	pc	¼ Plywood (Marine)	675.00	13,500.00
21	5	pc	Cornice # 4	725.00	3,625.00
22	2	kg	Concrete nail 3"	135.00	270.00
23	3	pc	CW Nail 1½"	100.00	300.00
24	4	kg	CW Nail 2"	96.00	384.00
25	4	pc	CW Nail 3"	93.00	372.00
26	3	pc	Doorknob	840.00	2,520.00
27	3	box	Door Hinges	280.00	840.00
28	1	set	Doorbell	950.00	950.00
29	2	set	Plastic Door 60x220	2,800.00	5,600.00
30	6	ft	Stainles	420.00	2,520.00


*for Improvement of Public Comfort rooms at Ground Floor Annex Bldg. & Female Comfort Rooms beside GSO (Phase II)*

Total amount in words:	<b>One Hundred Fifty Six Thousand Eighty Five Pesos Only</b>	<b>156,085.00</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.

Very truly yours,

Conforme:

  
**DANTE VARIN**  
 Signature over printed name of Supplier  
 10-12-23  
 Date

  
**RICARTE R. PADILLA**  
 Governor

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>COMPADRE GLASS SUPPLY &amp; HARDWARE</b>	P.O. No. :	<b>23071934</b>
Address :	<u>Luzaraga St.Brgy.Calamunding Labo,</u> <u>Camarines Norte</u>	Date :	<b>10-11-23</b>
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 :	<b>700</b>
Date of Delivery :	<b>10-11-23</b>	Payment Term :	<b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded....</i>		<b>156,085.00</b>
			<b>Painting Materials</b>		
31	4	gal	Flat Wall Enamel (Paint)	1,050.00	4,200.00
32	1	tin	Semi-Gloss Latex White (Paint)	3,850.00	3,850.00
33	3	gal	Paint Thinner	550.00	1,650.00
34	3	pair	Palita 4x4	55.00	165.00
35	3	pc	Paint Brush 1½"	50.00	150.00
36	3	pc	Paint Roller 6"	140.00	420.00
37	3	pc	Paint Roller Tray	75.00	225.00
38	15	pc	Sand Paper #220	20.00	300.00
39	4	gal	Polyester body filler with hardener	1,100.00	4,400.00
40	2	gal	Chocolate Brown Enamel (Paint)	920.00	1,840.00
41	7	gal	Tile red Latex (Paint)	650.00	4,550.00
			<b>Plumbing Materials</b>		
42	3	set	Water Closet (Push Button) & Lavatory with Fittings	10,500.00	31,500.00
43	2	pc	Toilet Bidet Sprayer (Stainless)	950.00	1,900.00
44	3	pc	Lavatory Faucet, goose type (Stainless)	1,450.00	4,350.00
45	2	pc	Angle valve 2 way	320.00	640.00
46	3	pc	PPR pipe ½ PN 20	255.00	765.00
47	5	pc	PPR Tee ½	16.00	80.00
48	5	pc	PPR Coupling ½	10.00	50.00
49	5	pc	Elbow Adaptor Female	120.00	600.00
50	1	pc	PPR Coupling Female Adaptor ½	110.00	110.00
51	1	pc	PPR ball valve ½	290.00	290.00
52	5	pc	Teplon Tape ¾ (Big)	25.00	125.00
0	0	0	Electrical Materials		
53	1	pc	Exhaust Fan 14"	2,250.00	2,250.00
54	4	set	LED Recessed Circular Downlight 20Watts	295.00	1,180.00
55	1	box	3.5mm Thhn Wire (Stranded)	4,850.00	4,850.00
56	3	bag	Electrical Tape (Big)	55.00	165.00
57	5	pc	Utility Box	40.00	200.00

*for Improvement of Public Comfort rooms at Ground Floor Annex Bldg. & Female Comfort Rooms beside GSO(Phase II)*

Total amount in words:	<b>Two Hundred Twenty Six Thousand Eight Hundred Ninety Pesos Only</b>	<b>226,890.00</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:   
**DANTE VARIN**  
Signature over printed name of Supplier  
10-11-23  
Date

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