

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. :	23092384
Address :	2238 Vinzons Avenue Daet, Camarines Norte	Date :	11-03-23
Telephone No. :		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 : 11-13-23	Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
Civil Materials					
1	90	pc	16mm Def. Bar	476.00	42,840.00
2	84	pc	12mm Def. Bar	269.00	22,596.00
3	90	pc	10mm Def. Bar	192.00	17,280.00
4	25	kg	Tie Wire	110.00	2,750.00
5	120	pc	Angle Bar 1½ x 1½ x .5	1,250.00	150,000.00
6	1	set	Roll-Up Door 2.1m (H) x 4.3m (W)	40,500.00	40,500.00
7	28	pc	Corrugated Color Roof 12ft .5	3,000.00	84,000.00
8	28	pc	Corrugated Color Roof 10ft .5	2,500.00	70,000.00
9	8	pc	Ridge Roll # 26	720.00	5,760.00
10	16	pc	Galvanized Gutter	720.00	11,520.00
11	30	pc	2x3 C-Purlins	950.00	28,500.00
12	5	pc	Tex Screw Adaptor	65.00	325.00
13	1500	pc	Tex Screw 2½ (steel)	2.50	3,750.00
14	5	pc	Drill Bits 5/32	130.00	650.00
15	2	pc	Cut-off Disk	350.00	700.00
16	20	pc	Cutting Disk	60.00	1,200.00
17	2	pc	Grinding Disk	120.00	240.00
18	5	box	Welding Rod	295.00	1,475.00
19	1700	pc	CHB 4" (Concrete Hollow Blocks)	18.00	30,600.00
20	40	pc	Louver Block	55.00	2,200.00
21	300	bag	Cement	325.00	97,500.00
22	24	cu.m	Sand	1,250.00	30,000.00
23	15	cu.m	Gravel ¾	1,600.00	24,000.00
24	2	cu.m	Gravel (Apple Size)	1,150.00	2,300.00
25	1	ltr.	Elastomeric Sealant	795.00	795.00
26	9	pc	Fascia Board ½ x 8 x ½	690.00	6,210.00

for Improvement of Materials Recovery Facility (Phase 1)

Total amount in words: Six Hundred Seventy Seven Thousand Six Hundred Ninety One Pesos Only	677,691.00
---	------------

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: 
DANTE VARIN
 Signature over printed name of Supplier
 11-06-23
 Date

Very truly yours,

RICARTER PADILLA
 Governor

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>COMPADRE GLASS SUPPLY & HARDWARE</u>	P.O. No. :	<u>23092384</u>
Address :	<u>2238 Vinzons Avenue Daet, Camarines Norte</u>	Date :	<u>11-03-23</u>
Telephone No. :		Mode of Procurement :	<u>SHOPPING</u>
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 :	<u>PGSO</u>	Delivery Term :	<u>700</u>
Date of Delivery :	<u>11-13-23</u>	Payment Term :	<u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded...</i>		<i>677,691.00</i>
27	50	pc	2x3x12 Coco Lumber	210.00	10,500.00
28	40	pc	2x2x12 Coco Lumber	140.00	5,600.00
29	25	pc	Plywood ¼ (ordinary)	425.00	10,625.00
30	15	pc	Liston Wood Edging	90.00	1,350.00
31	5	pc	CW Nails 1½	98.00	490.00
32	5	pc	CW Nails 2	95.00	475.00
33	12	pc	CW Nails 3	92.00	1,104.00
34	3	pc	CW Nails 4	91.00	273.00
35	2	roll	Foam Insulation, single face, 10 mm	6,400.00	12,800.00
			Civil Materials		
			Electrical Materials		
36	2	box	3.5mm Thhn Wire (stranded)	5,280.00	10,560.00
37	1	box	5.5mm Thhn Wire (stranded)	8,080.00	8,080.00
38	15	pc	PVC Pipe ½ Ø	125.00	1,875.00
39	1	roll	PVC Flexible hose ½ Ø/100m	1,250.00	1,250.00
40	3	bag	C-clamp ½	225.00	675.00
41	5	set	Two gang convenience outlet with plate & screw	210.00	1,050.00
42	2	set	Two gang convenience switch with plate & screw	210.00	420.00
43	20	pc	Threaded adapter with locknut ½ Ø	38.00	760.00
44	8	pc	Junction box	60.00	480.00
45	10	pc	Utility box	50.00	500.00
46	5	pc	4x4 ceiling light receptacle, plastic	60.00	300.00
47	5	pc	LED bulb 12w	380.00	1,900.00
48	3	roll	Electrical tape, (Big)	60.00	180.00
49	1	set	20AT circuit breaker with single enclosure, (Bolt-on typ	975.00	975.00

for Improvement of Materials Recovery Facility (Phase 1)

Total amount in words: Seven Hundred Forty Nine Thousand Nine Hundred Thirteen Pesos Only	749,913.00
--	-------------------

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.

Very truly yours,

Conforme: 
DANTE VARIN
 Signature over printed name of Supplier
11-06-23
 Date


RICARTE R. PADILLA
 Governor