

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. : 23092475
Address : <u>Vinzons Avenue, Daet</u> <u>Camarines Norte</u>	Date : 12-04-23
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 : CNPH	Delivery Term : 7cp
Date of Delivery : 12-12-23	Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	250	pc	CHB 4"	15.00	3,750.00
2	450	pc	CHB 6"	22.00	9,900.00
3	120	bag	Portland Cement	280.00	33,600.00
4	20	cu.m	Sand	1,100.00	22,000.00
5	8	cu.m	Gravel crushed ¾"	1,550.00	12,400.00
6	4	cu.m	Gravel apple size	1,050.00	4,200.00
7	25	pc	DSB 16mm Ø	425.00	10,625.00
8	80	pc	DSB 10mm Ø	172.00	13,760.00
9	5	kg	Tie Wire #16	95.00	475.00
10	30	pc	Coco Lumber 2" x 3" x 12"	168.00	5,040.00
11	20	pc	Coco Lumber 2" x 2" x 12"	112.00	2,240.00
12	2	pc	Marine Plywood ½"	780.00	1,560.00
13	7	kg	Common Nail 3"	86.00	602.00
14	6	kg	Common Nail 2"	89.00	534.00
15	5	pc	Fascia Board 1" x 10" x 10"	580.00	2,900.00
16	6	pc	GI Gutter	240.00	1,440.00
17	45	pc	Good Lumber 2" x 3" x 10" S4S	375.00	16,875.00
18	1	pc	Door Jamb 1" x 2.10m	3,650.00	3,650.00
19	52	pc	Marine Plywood ¼" x 4' x 8'	385.00	20,020.00
20	1	pc	Door Knob, HD	715.00	715.00
21	4	pc	Loosepin Hinges 4" x 4"	115.00	460.00
22	1	pc	Flash Door 1.0m x 2.1m	3,900.00	3,900.00
23	60	pc	Metal Furring 12mm x 38mm x 5m x 0.80mm	185.00	11,100.00
24	280	pc	Metal Furring clip	7.00	1,960.00
25	20	kg	Wall Angle	60.00	1,200.00
26	20	pc	Metal Carrying Channel 12mm x 38mm x 5m x 0.80mm	185.00	3,700.00
27	5	pc	Drill Bit 5/32" Metal	95.00	475.00
28	3	pc	Drill Bit 5/32" Concrete	70.00	210.00
29	4	box	Blind Rivets, 5/32"	300.00	1,200.00
30	2	kg	Concrete Nail 1"	120.00	240.00

for Conversion of Garage to Records Storage Area @ CNPH

Total amount in words: One Hundred Ninety Thousand Seven Hundred Thirty One Pesos Only	190,731.00
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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:

DANTE VARIN

Signature over printed name of Supplier

12-05-23

Date

Very truly yours,

RICARTE R. PADILLA

Governor

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No.	23092475
Address	Vinzons Avenue, Daet Camarines Norte	Date	12-04-23
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 CNPH	Delivery Term : <u>70</u>
Date of Delivery : <u>12-12-23</u>	Payment Term : <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded....</i>		190,731.00
31	30	pc	LED t8 FL-DL, 15W	400.00	12,000.00
32	1	box	THHN Wire, 2.0 mm ²	3,000.00	3,000.00
33	1	box	THHN Wire, 3.5 mm ²	4,150.00	4,150.00
34	1	box	THHN Wire, 5.5 mm ²	6,380.00	6,380.00
35	2	pc	2-Gang Switch with cover plate	260.00	520.00
36	2	pc	3-Gang Switch with cover plate	210.00	420.00
37	3	set	3-Gang 3-Way Switch with cover plate	420.00	1,260.00
38	20	pc	Electrical Mouldings, 16 x 15 x 2440mm	60.00	1,200.00
39	15	pc	Electrical Mouldings, 20 x 10 x 2440mm	65.00	975.00
40	15	pc	Electrical Mouldings, 25 x 16 x 2440mm	85.00	1,275.00
41	10	pc	Utility Box (Surface Type)	65.00	650.00
42	30	meter	Electrical PVC Pipe, 1/2"Ø	120.00	3,600.00
43	10	pc	Electrical Tape, Big	50.00	500.00
44	1	box	Blind Rivets 5/32" x 1/2	300.00	300.00
45	10	pc	2-Gang Convenience Outlet (Flush Type)	170.00	1,700.00
46	4	pc	Universal/Aircon Outlet	185.00	740.00
47	2	tin	Flat latex White	3,000.00	6,000.00
48	6	tin	Gloss latex White	3,400.00	20,400.00
49	1	bag	Skim Coat	675.00	675.00
50	2	tin	Elastomeric Paint	3,250.00	6,500.00
51	6	gal	Paint Thinner	415.00	2,490.00
52	5	pc	Masking Tape, 1 1/2	120.00	600.00
53	2	pc	Paint Brush, 2"	60.00	120.00
54	2	pc	Paint Roller, 7"	120.00	240.00
55	2	pc	Baby Roller, 4"	80.00	160.00
56	2	pc	Paint roller tray	65.00	130.00
57	10	pc	Sand Paper #240	18.00	180.00
58	10	pc	Sand Paper #120	18.00	180.00

for Conversion of Garage to Records Storage Area @ CNPH

Total amount in words: Two Hundred Sixty Seven Thousand Seventy Six Pesos Only	267,076.00
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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:


DANTE VARIN

Signature over printed name of Supplier

12-05-23

Date