

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **COMPADRE GLASS SUPPLY & HARDWARE** P.O. No. : **23102740**
 Address : **Vinzons Avenue, Daet** Date : **12-11-23**
 : **Camarines Norte**
 Telephone No. : **440-2828** Mode of Procurement : **SHOPPING**
 TIN : **102-704-367-000**

1700

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PROVET** Delivery Term : **700**
 Date of Delivery : **12-19-23** Payment Term : **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	300	pc	CHB 4"	18.00	5,400.00
2	50	bag	Cement	340.00	17,000.00
3	8	cu.m	Sand	1,250.00	10,000.00
4	3	cu.m	Gravel ¾	1,900.00	5,700.00
5	100	pc	Tiles 600x600	330.00	33,000.00
6	10	bag	Tiles Adhesive	560.00	5,600.00
7	3	kg	Tile Grout	75.00	225.00
8	25	pc	2x4x10 Good Lumber	600.00	15,000.00
9	60	pc	2x3x10 Good Lumber	450.00	27,000.00
10	100	pc	2x2x10 Good Lumber	300.00	30,000.00
11	30	pc	2x2x10 Coco Lumber	116.00	3,480.00
12	11	pc	Fascia Board 12mm x 12"	900.00	9,900.00
13	20	pc	Fiber Cement Board ¼	650.00	13,000.00
14	80	pc	Plywood ¼ Ordinary	780.00	62,400.00
15	12	pc	Plywood ¾ Ordinary	2,200.00	26,400.00
16	21	pc	Hinges 4x4	75.00	1,575.00
17	6	pc	Door Knob	720.00	4,320.00
18	5	kg	Concrete Nails 3	120.00	600.00
19	5	kg	CW Nails 1½	100.00	500.00
20	5	kg	CW Nails 2	98.00	490.00
21	5	kg	CW Nails 3	96.00	480.00
22	8	kg	CW Nails 4	95.00	760.00
23	8	kg	Tie Wire	100.00	800.00
24	50	pc	10 mm Def. Bar	200.00	10,000.00
25	22	pc	Corrugated Sheet 10 ft	880.00	19,360.00
26	62	pc	Corrugated Sheet 8 ft	704.00	43,648.00
27	30	pc	Tubular 2x2	750.00	22,500.00
28	30	pc	2x3 C-Purlins	795.00	23,850.00
29	70	pc	Angle Bar 2x2x.5	1,750.00	122,500.00
30	80	pc	Angle Bar 1.5x1.5x.5	1,300.00	104,000.00
31	6	pc	Ridge Roll	280.00	1,680.00
32	25	pc	Galvanized Gutter	280.00	7,000.00
33	20	box	Welding Rod	320.00	6,400.00
34	15	pc	Drill Bit 5/32	110.00	1,650.00
35	1	pc	Diamond Cutting Disc	520.00	520.00
36	10	pc	Cut-off Disc	340.00	3,400.00
37	15	pc	Cutting Disc	52.00	780.00
38	12	pc	Grinding Disc	120.00	1,440.00
39	2,500	pc	Tex Screw	3.50	8,750.00
40	8	pc	Tex Screw Adaptor	75.00	600.00
41	2	pc	Reviter	750.00	1,500.00
42	5	box	Blind Revits 5/32	380.00	1,900.00
43	2	pc	Electrode Holder	450.00	900.00

for the Repair/Maintenance of Building and other Structure

Total amount in words: **Six Hundred Fifty Six Thousand Eight Pesos Only** **656,008.00**

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:

RICARTE R. PADILLA
Governor

DANTE VARIN
EDWIN D. VARIN
Signature Over printed name of Supplier

12-12-23

Date

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **COMPADRE GLASS SUPPLY & HARDWARE** P.O. No. : **23102740**
 Address : Vinzons Avenue, Daet Date : **12-11-23**
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 : **PROVET** Delivery Term : **7CD**
 Date of Delivery : **12-19-23** Payment Term : **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded....</i>		656,008.00
44	15	meter	Heavy Duty Welding Cable	380.00	5,700.00
45	2	pc	Electric Grinder	4,250.00	8,500.00
46	2	pc	Level Bar	520.00	1,040.00
47	1	pc	Shovel	920.00	920.00
48	1	pc	Plump Bob	120.00	120.00
49	3	liter	All Around Sealant	860.00	2,580.00
50	10	pc	Safety Glasses	225.00	2,250.00
51	6	pc	Safety Harness	380.00	2,280.00
52	20	pair	Rubber Gloves	75.00	1,500.00
53	4	tin	Flat Latex White	3,500.00	14,000.00
54	4	tin	Gloss Latex White	3,950.00	15,800.00
55	5	pc	Roller Brush 6"	120.00	600.00
56	3	pc	Roller Tray	75.00	225.00
57	9	pc	Paint Brush 1½	50.00	450.00
58	3	gal	Tile Red Latex	2,860.00	8,580.00
59	2	tin	Red Oxide Metal Primer	2,860.00	5,720.00
60	3	tin	Flat Wall Enamel White	4,000.00	12,000.00
61	6	gal	Paint Thinner	460.00	2,760.00
62	2	tin	Roofguard Baguio Green	3,800.00	7,600.00
63	60	meter	8.0mm Thhn Wire (Stranded)	120.00	7,200.00
64	50	meter	5.5mm Thhn Wire (Stranded)	75.00	3,750.00
65	3	box	3.5mm Thhn Wire (Stranded)	6,500.00	19,500.00
66	2	box	2.0mm Thhn Wire (Stranded)	4,550.00	9,100.00
67	20	pc	PVC Conduit Pipe ½ Ø	140.00	2,800.00
68	1	roll	PVC Flexible Hose ½ Ø/100 m	1,900.00	1,900.00
69	1	bag	C-clamp ½	220.00	220.00
70	15	pc	Junction Box/cover	60.00	900.00
71	10	pc	Utility Box	45.00	450.00
72	25	pc	Plastic Box	75.00	1,875.00
73	20	pc	Plastic Moulding ¾	100.00	2,000.00
74	8	sachet	Construction Adhesive	110.00	880.00
75	20	pc	LED Recessed Circular Downlight 20w	890.00	17,800.00
76	4	pc	4x4 Ceiling Light Receptacle, Plastic	58.00	232.00
77	4	pc	LED Bulb 12 watts	325.00	1,300.00
78	3	set	One gang switch with plate and screw	110.00	330.00
79	3	set	Two gang switch and screw	160.00	480.00
80	2	set	Three gang switch and screw	230.00	460.00
81	22	set	2 gang convience Outlet with plate & screw	200.00	4,400.00
82	5	roll	Electrical Tape (big)	58.00	290.00
83	1	set	8 Holes Panel Board (Plug-in Type)	8,000.00	8,000.00
84	30	pc	Threaded Adapter with Locknut ½ Ø	35.00	1,050.00
85	1	set	Aircon Outlet with plate and screw	280.00	280.00

for the Repair/Maintenance of Building and other Structure

Total amount in words: **Eight Hundred Thirty Three Thousand Eight Hundred Thirty Pesos Only** **833,830.00**

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,

RICARTE R. PADILLA
Governor

Conforme:

EDWIN D. VARIN

Signature over printed name of Supplier

12-12-23

Date