

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No.	24010062
Address	Vinzons Avenue, Daet Camarines Norte	Date	02-05-24
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	700
Date of Delivery	02/13/24	Payment Term	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	20	pcs	C-Purlins 2" x 4"	725.00	14,500.00
2	6	pcs	Angle Bar 2" x 1/4"	1,750.00	10,500.00
3	6	pcs	Angle Bar 1" x 3/16"	450.00	2,700.00
4	20	kgs	Welding Rod,	110.00	2,200.00
5	2000	pcs	Tekscrew 2"	2.00	4,000.00
6	20	pcs	Cut-off Disc #14	275.00	5,500.00
7	20	pcs	Cutting Disc, big	45.00	900.00
8	15	pcs	Drill Bit, steel 5/32"	90.00	1,350.00
9	15	pcs	Drill Bit, concrete 5/32"	65.00	975.00
10	10	pcs	Dyna Bolt 10mm x 3"	30.00	300.00
11	4	pairs	Loosepin Hinges 4" x 4"	290.00	1,160.00
12	10	pcs	Fascia Hardiflex 1/2" x 10' x 10'	550.00	5,500.00
13	6	pcs	Flat Sheet #26	400.00	2,400.00
14	6	gal	Red Primer Oxide	600.00	3,600.00
15	3	boxes	Blind Rivets 5/32" x 1"	250.00	750.00
16	12	pcs	Hacksaw Blade	50.00	600.00
17	4	pcs	Carbon Brush #100	250.00	1,000.00
18	1	set	Aluminum Glass Sliding Windows 1mx2.8m	17,000.00	17,000.00
19	1	set	Aluminum Glass Sliding Windows 1.1mx2m	14,200.00	14,200.00
20	6	pcs	Tubular Bar 2" x 2"	610.00	3,660.00
21	10	pcs	Cement Board 4' x 8'	560.00	5,600.00
22	3	sets	Doorknob, HD	850.00	2,550.00
23	10	pcs	Wall Angle	45.00	450.00
24	85	pcs	W-Clip	6.50	552.50
25	15	pcs	Metal Carrying Channel 12mmx35mmx0.8mmx5m	140.00	2,100.00
26	4	boxes	Blind Rivets	285.00	1,140.00
27	12	pairs	Loosepin Hinges 4" x 4"	285.00	3,420.00
28	6	pcs	Barrel Bolts	160.00	960.00
29	400	pcs	Tux #6	0.65	260.00
30	15	pcs	Metal Furring 12mmx38mmx0.8mmx5m	185.00	2,775.00
31	10	pcs	Drill Bit, concrete 5/32"	65.00	650.00
32	10	pcs	Drill Bit, steel 5/32"	90.00	900.00

for Repair of Various Hospital Facilities Use


Total amount in words:	One Hundred Fourteen Thousand One Hundred Fifty Two Pesos & 50/100 Only	114,152.50
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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
02-06-24
Date

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: COMPADRE GLASS SUPPLY & HARDWARE	P.O. No.	: 24010062
Address	Vinzons Avenue, Daet Camarines Norte	Date	02-05-24
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 : 70D
Date of Delivery : 02/13/24	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded....</i>		114,152.50
33	600	pcs	Tekscrew 2"	2.00	1,200.00
34	56	pcs	Dyan Bolt 10mm Ø x 3"	30.00	1,680.00
35	4	pcs	Flatsheet, pre-painted	600.00	2,400.00
36	2	boxes	THHN 5.5mm ²	6,125.00	12,250.00
37	2	boxes	THHN 3.5mm ²	4,000.00	8,000.00
38	20	bags	Cement	260.00	5,200.00
39	6	gal	Tile Adhesive	290.00	1,740.00
40	25	pcs	Tiles, granite 0.6m x 0.6m	280.00	7,000.00
41	6	pcs	Flood Light 20w	2,500.00	15,000.00
42	800	pcs	Tekscrew 2"	2.00	1,600.00
43	30	pcs	Liston ½" x 1" x 8"	62.00	1,860.00
44	50	kgs	Chain, big	200.00	10,000.00
45	1	sets	Door Closer for Aluminum Door	285.00	285.00
46	1	pc	Door Handle, aluminum	80.00	80.00
47	5	kgs	Concrete Wire Nail 2"	110.00	550.00
48	3	kgs	Concrete Wire Nail 3"	110.00	330.00
49	9	tins	Gloss Latex White	3,400.00	30,600.00
50	20	gals	Elastomeric Paint	810.00	16,200.00
51	8	tins	Flat Latex White	2,990.00	23,920.00
52	4	bags	Skimcoat	650.00	2,600.00
53	2	tins	Quick-Drying Enamel	3,800.00	7,600.00
54	2	tins	Flat Wall Enamel	3,550.00	7,100.00
55	4	gals	Glazing Putty	880.00	3,520.00
56	2	gals	Polituff	990.00	1,980.00
57	6	gals	Red Primer Oxide	600.00	3,600.00
58	4	gals	Automotive Enamel	1,350.00	5,400.00
59	1	gals	Concrete Emulsion	740.00	740.00
60	10	pcs	Sandpaper #60	20.00	200.00
61	10	pcs	Sandpaper #120	16.00	160.00
62	10	pcs	Sandpaper #150	16.00	160.00
63	10	pcs	Sandpaper #240	16.00	160.00

for Repair of Various Hospital Facilities Use

Total amount in words: Two Hundred Eighty Seven Thousand Two Hundred Sixty Seven Pesos & 50/100 Only	287,267.50
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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

02-06-24

Date

Very truly yours,

RICARTE R. PADILLA

Governor