

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. : 25030965
Address : Vinzons Avenue, Daet Camarines Norte	Date : 04 - 21 - 25
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 : PGSO	Delivery Term : 1400
Date of Delivery : 05 / 06 / 2025	Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Civil Materials		
1	18	pcs	Concrete Hollow Blocks (CHB) 4"	19.00	342.00
2	6	bags	Cement	320.00	1,920.00
3	8	pcs	60 x 60 Tiles	320.00	2,560.00
4	4	kgs	White cement	75.00	300.00
5	4	bags	Tile adhesive	350.00	1,400.00
6	10	pcs	10mm Reinforcement Bar	200.00	2,000.00
7	1	kg	Tie wire	100.00	100.00
8	2	kgs	CW Nail 1	98.00	196.00
9	2	kgs	CW Nail 1 ½	96.00	192.00
10	2	kgs	CW Nail 2	94.00	188.00
11	2	kg	CW Nail 3	92.00	184.00
12	5	sets	Drawer Guide #14	275.00	1,375.00
13	6	pcs	Drawer Handle	115.00	690.00
14	6	pcs	Drawer Lock	240.00	1,440.00
15	600	pcs	Metal Screw 1 ½	2.00	1,200.00
16	41	pcs	Plywood ¾	780.00	31,980.00
17	7	pcs	Plywood ¾	2,200.00	15,400.00
18	12	pcs	Hook & eye #2	10.00	120.00
19	30	pcs	Leston ½ x 1 x 8	75.00	2,250.00
20	12	pcs	Fiber Cement Board 4x8x½	2,100.00	25,200.00
21	10	pcs	2 x 2 x 10 Coco Lumber	145.00	1,450.00
22	59	pcs	2 x 2 Tubular Bar G.I	800.00	47,200.00
23	2	box	Welding Rod	300.00	600.00
24	1	pc	Cut-Off Disk 14"	320.00	320.00
25	4	pcs	Grinding Disk 4"	120.00	480.00
26	4	pcs	Cutting Disk 4"	50.00	200.00
27	2	pcs	Solid Door with Door Jamb	1,300.00	2,600.00
28	4	pcs	Door Knob	750.00	3,000.00
29	14	pcs	Door Hinges	58.00	812.00
30	1	pcs	PVC Plastic Door .6m x 1.9m	2,700.00	2,700.00
31	1	set	Aluminum Sliding Window 2 Panel 3m x 1.1m	27,800.00	27,800.00
32	1	sets	Exhaust Fan	1,900.00	1,900.00
33	12	pcs	Safety Gloves	75.00	900.00

for Repair and Maintenance of PYDO Office-Ground Floor, Former Prov'l Jail Bldg., Daet, Camarines Norte

Total amount in words: One Hundred Seventy Eight Thousand Nine Hundred Ninety Nine Pesos Only	178,999.00
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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,

Conforme:

EDWIN D. VARIN

Signature over printed name of Supplier

04-22-25

Date

RICARTE R. PADILLA

Governor

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **COMPADRE GLASS SUPPLY & HARDWARE** P.O. No. : **25030965**
Address : **Vinzons Avenue, Daet** Date : **04-21-25**
 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 : **PGSO** Delivery Term : **1460**
Date of Delivery : **05/06/2025** Payment Term : **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Balance Forwarded.....</i>		<i>178,999.00</i>
			Plumbing Materials		
34	1	set	Kitchen Sink with P-Trap 16x24	2,300.00	2,300.00
35	1	set	Water Closet including Lavatory & Fittings	13,000.00	13,000.00
36	1	pc	Bedit(304)	1,050.00	1,050.00
37	1	pc	Lavatory Faucet	1,300.00	1,300.00
38	4	pcs	PPR Pipe ½	270.00	1,080.00
39	4	pcs	PPR Elbow Adaptor ½	120.00	480.00
40	2	pcs	Coupling Adaptor ½	125.00	250.00
41	4	pcs	PPR Female Adaptor ½	100.00	400.00
42	4	pcs	PPR Male Adaptor ½	130.00	520.00
43	2	pcs	Onion Patente ½	100.00	200.00
44	4	pcs	Ball Valve ½	132.00	528.00
45	18	pcs	PPR Elbow ½	15.00	270.00
46	6	pcs	PPR Coupling ½	12.00	72.00
47	4	pcs	PPR Tee ½	18.00	72.00
48	4	pcs	Brass Faucet ½	420.00	1,680.00
49	2	pcs	1 Way Angle Valve	290.00	580.00
50	1	pc	2 Way Angle Valve	370.00	370.00
51	2	pcs	Flexible Hose ½x½x14	225.00	450.00
52	1	pcs	Floor Drain	120.00	120.00
53	7	pcs	Tapelon Tape ¾	30.00	210.00
54	24	pcs	PPR Clamp ½	15.00	360.00
			Painting Materials		
55	2	tins	Flat Latex White	3,800.00	7,600.00
56	2	tins	Gloss Latex White	4,200.00	8,400.00
57	4	gal	Flat Wall Enamel	1,060.00	4,240.00
58	2	gal	Tile Red Latex	750.00	1,500.00
59	1	gal	Epoxy Primer Gray	1,280.00	1,280.00
60	5	gal	Acrylic Thinner	920.00	4,600.00
61	2	pairs	Palita	60.00	120.00
62	6	gal	Polytuff	1,170.00	7,020.00
63	5	gals	Automotive Enamel International Red	1,420.00	7,100.00
64	2	gals	Automotive Enamel Lemon Yellow	1,600.00	3,200.00
65	6	gal	Automotive Lacquer Putty (White)	1,200.00	7,200.00

for Repair and Maintenance of PYDO Office-Ground Floor, Former Prov'l Jail Bldg., Daet, Camarines Norte

Total amount in words: **Two Hundred Fifty Six Thousand Five Hundred Fifty One Pesos Only** **256,551.00**

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 **7**

Conforme:

EDWIN D. VARIN

Signature over printed name of Supplier

04-22-25

Date

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. :	25030965
Address :	Vinzons Avenue, Daet	Date :	04-22-25
	Camarines Norte	Mode of Procurement :	SHOPPING
Telephone No. :	440-2828		
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 :	1400
Date of Delivery :	05/06/2025	Payment Term :	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Balance Forwarded.....</i>		256,551.00
66	4	pcs	Roller Brush 6"	143.00	572.00
67	2	pcs	Paint Brush 1 ½	50.00	100.00
68	4	packs	Baby Roller Acrylon Refill 4"	180.00	720.00
69	30	pcs	Sanding Paper	20.00	600.00
70	1	gal	Paint Thinner	600.00	600.00
			Electrical Materials		
71	1	Box	5.5mm² THHN Wire	10,600.00	10,600.00
72	4	Boxes	3.5mm² THHN Wire	7,100.00	28,400.00
73	18	pcs	PVC Conduit Pipe ½φ	145.00	2,610.00
74	12	pcs	PVC Elbow ½φ	22.00	264.00
75	24	pcs	Threaded Adapter w/ Locknut ½φ	19.00	456.00
76	1	roll	Flexible Hose ½φ/100m	1,300.00	1,300.00
77	18	pcs	Plastic Moulding ¾	95.00	1,710.00
78	24	pcs	Plastic Box	90.00	2,160.00
79	12	pcs	Junction Box w/Cover	65.00	780.00
80	1	bag	C-Clamp ½	235.00	235.00
81	6	sachet	No More Nails All Purpose Grab Adhesive	118.00	708.00
82	24	pcs	LED T-8 Tube 15watts	340.00	8,160.00
83	18	sets	2 Gang Convenience Outlet w/Plate & Screw	200.00	3,600.00
84	6	sets	2 Gang Switch w/Plate & Screw	200.00	1,200.00
85	2	sets	3 Gang Switch w/Plate & Screw	240.00	480.00
86	2	sets	30AT Circuit Breaker w/Single Enclosure (Bolt-on Type)	1,000.00	2,000.00
87	2	sets	Aircon Outlet w/Plate & Screw	240.00	480.00
88	4	rolls	Electrical Tape(Biq)	60.00	240.00
89	24	ft.	Copper Pipe ½	490.00	11,760.00
90	24	ft.	Copper Pipe ¾	380.00	9,120.00
91	5	pcs	Rubber Insulation ½ x ½	190.00	950.00
92	5	pcs	Rubber Insulation ½ x ¼	160.00	800.00
93	1	roll	Polythelene Tape(white)	160.00	160.00
94	14	pcs	Expansion Bolt 5/16	32.00	448.00
95	10	sets	Bolt & Nut & Washer	31.00	310.00
96	12	pairs	Tolks Screw	5.00	60.00

for Repair and Maintenance of PYDO Office-Ground Floor, Former Prov'l Jail Bldg., Daet, Camarines Norte

Total amount in words:	Three Hundred Forty Eight Thousand One Hundred Thirty Four Pesos Only	348,134.00
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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,

Conforme:

EDWIN D. VARIN

Signature over printed name of Supplier

04-22-25

Date

RICARTE R. PADILLA
Governor