

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. :	25092625
Address :	Vinzons Avenue, Daet	Date :	11-03-25
	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 :	1400
Date of Delivery :	11/18/2025	Payment Term :	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Civil Materials		
1	15	bags	Cement	288.00	4,320.00
2	2	bags	Adhesive	345.00	690.00
3	2	pcs	Ridge Roll	250.00	500.00
4	50	pcs	2x3x8 Good lumber	319.00	15,950.00
5	30	pcs	2x2x8 Good lumber	214.00	6,420.00
6	15	pcs	2x3x12 Good lumber	479.00	7,185.00
7	100	pcs	Concrete hollow blocks	19.00	1,900.00
8	150	sets	Bolt & nuts w/washer	18.00	2,700.00
9	2	pcs	Glass pad (brown) 120x60	1,195.00	2,390.00
10	1	box	Cutting disk	2,390.00	2,390.00
11	50	pcs	Cutting disk	30.00	1,500.00
12	10	pcs	Cut-off disk	319.00	3,190.00
13	6	pairs	Concealed hinges #1	135.00	810.00
14	11	pairs	Concealed hinges #2	185.00	2,035.00
15	4	pcs	Cylindrical hinges 3/4	59.00	236.00
16	22	pcs	Drawer lock	268.00	5,896.00
17	2	pcs	Glass sealant (brown)	268.00	536.00
18	2	pcs	Glass sealant (black)	268.00	536.00
19	1	pc	Pulley	123.00	123.00
20	2	pcs	Chrome pipe 3/4	245.00	490.00
21	6	pcs	Cornise 3"	395.00	2,370.00
22	2	pcs	Padlock	415.00	830.00
23	1	pc	Steel Matting(4.5mm)	695.00	695.00
			HVAC Materials		
24	15	ft.	Copper tube 1/4	69.00	1,035.00
25	15	ft.	Copper tube 1/2	129.00	1,935.00
26	5	pcs	Rubber insulation 1/4x1/2	98.00	490.00
27	5	pcs	Rubber insulation 1/2x1/2	138.00	690.00
28	12	pcs	Expansion bolt 5/16	65.00	780.00
29	48	sets	Bolt & nuts w/washer 5/16x2"	20.00	960.00
30	20	m	Thhn wire #12	33.00	660.00
31	2	roll	Polythelene tape(white)	215.00	430.00
32	10	pcs	Tox screw 1"	2.50	25.00
33	5	m	Flexible hese 1/2	13.00	65.00
34	10	ft.	Copper wire 1/4	69.00	690.00
35	10	ft.	Copper wire 1/2	129.00	1,290.00
36	15	m	3.5mm Thhn wire	59.00	885.00
37	2	pcs	Silver rod	38.00	76.00
38	1	pc	Gas Torch	545.00	545.00
39	2	pcs	SB pipe 1/2	119.00	238.00
			Plumbing Materials		
40	1	set	Toilet bowl	745.00	745.00

for Repair & Maintenance of PGCN Offices/Facilities (Basud Nursery, Guard House Sabang Vinzons, G.O, PDRMO, PEDIA, PIO)

Total amount in words: Seventy Five Thousand Two Hundred Thirty One Pesos Only	75,231.00
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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

11-04-25

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. :	25092625
Address :	Vinzons Avenue, Daet Camarines Norte	Date :	11-03-25
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 :	14 CD
Date of Delivery :	11/18/2025	Payment Term :	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
Balance Forwarded.....					75,231.00
41	1	set	PVC door 60x210	2,490.00	2,490.00
42	1	set	PVC door 60x190	2,490.00	2,490.00
43	15	m	Level hose (green)	29.00	435.00
44	1	pcs	PVC pipe 1/2	119.00	119.00
45	3	pcs	PVC elbow 1/2	13.00	39.00
46	1	pcs	PVC coupling reducer 3/4x1/2	15.00	15.00
47	4	pcs	Diamond cutting disk	625.00	2,500.00
48	2	set	P-trap	495.00	990.00
49	1	pc	Floor drain 4"	95.00	95.00
50	2	pcs	PPR male elbow 1/2	110.00	220.00
51	2	pcs	PPR tee female 1/2	124.00	248.00
52	2	pcs	PPR elbow female 1/2	110.00	220.00
53	2	pcs	Faucet	345.00	690.00
Painting Materials					
54	5	pcs	Paint brush 1"	34.00	170.00
55	12	pcs	Paint brush 1 1/2"	49.00	588.00
56	5	tins	Flat latex	3,390.00	16,950.00
57	4	tins	Gloss latex	3,890.00	15,560.00
58	2	box	Skimcoat	675.00	1,350.00
59	4	pcs	Paint brush 7"	125.00	500.00
60	6	pack	Baby refill	165.00	990.00
61	3	gal	Epoxy primer (gray)	1,148.00	3,444.00
62	3	gal	Automotive enamel carbon black	978.00	2,934.00
63	4	gal	Acrylic thinner	815.00	3,260.00
64	2	gal	Automotive enamel white	1,345.00	2,690.00
65	2	gal	Flat wall enamel	975.00	1,950.00
66	2	gal	QDE white	1,095.00	2,190.00
67	2	gal	Paint thinner	495.00	990.00
68	1	gal	Polituff	1,060.00	1,060.00
69	2	pcs	Roller brush 7"	125.00	250.00
70	5	pcs	Paint brush 2"	59.00	295.00
71	4	cans	Raw seina (Paint).	128.00	512.00
72	2	gal	Gloss latex	975.00	1,950.00
73	1	gal	Automotive lac.primer surfacer	1,195.00	1,195.00
74	2	gal	Acrylic emulsion	800.00	1,600.00
75	10	pcs	Baby roller refill	35.00	350.00
76	3	pcs	Raw seina (Paint)	185.00	555.00
77	3	pcs	Hanza Yellow (Paint)	223.00	669.00
78	7	pcs	Masking tape 1"	70.00	490.00
79	3	set	Thalo green latex	168.00	504.00
80	2	pc	Flat latex	855.00	1,710.00
81	2	pcs	Baby roller brush	80.00	160.00

for Repair & Maintenance of PGCN Offices/Facilities (Basud Nursery, Guard House Sabang Vinzons, G.O, PDRRMO, PEDIA, PIO)

Total amount in words: One Hundred Fifty Thousand Six Hundred Forty Eight Pesos Only	150,648.00
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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

11-04-25

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor