

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. :	25102880
Address :	Vinzons Avenue, Daet	Date :	11-17-25
	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
Date of Delivery : 12/02/2025

Delivery Term : 1460
Payment Term: FULL

Date of Delivery : 21/02/2025			Amount		
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Unit Cost	Total Cost
Civil Materials					
1	14	pc	Fiber Cement Board 4 x 8	485.00	6,790.00
2	12	pc	2 x 2 Tubular Bar G.I	710.00	8,520.00
3	6	pc	Cutting Disc	60.00	360.00
4	1	pc	Cut-Off Disc 14"	356.00	356.00
5	6	pc	Grinding Disc	115.00	690.00
6	1	pc	Reviter	778.00	778.00
7	2	box	Blind Revits 5/32 x	387.00	774.00
8	2	bag	Cement	298.00	596.00
9	1	cu.m	Wash sand	1,294.00	1,294.00
10	54	pc	10mm Reinforcement Bar	384.00	20,736.00
11	2	kg	Tie Wire #16	100.00	200.00
12	14	pair	Safety Gloves	77.00	1,078.00
HVAC Material					
13	13	ft	Copper tube 1/2	105.00	1,365.00
14	13	ft	Copper tube 1/4	77.00	1,001.00
15	2	pc	Rubber insulation 1/2 x 1/2	153.00	306.00
16	2	pc	Rubber insulation 1/4 x 1/2	131.00	262.00
17	1	pc	Polythelyne tape (big)(white)	243.00	243.00
18	1	pc	Electrical tape (big)	63.00	63.00
19	7	set	5/16 Expansion shield	39.00	273.00
20	5	set	3/8 Bolts, nuts & washer	17.00	85.00
21	24	m	3.5mm stranded wire	54.00	1,296.00
22	12	pc	1 1/2 Wood screw	3.00	36.00
Plumbing Material					
23	1	pc	PPR pipe 1/2	297.00	297.00
24	1	pc	PPR coupling female 1/2	130.00	130.00
25	6	pc	PPR elbow 1/2	18.00	108.00
26	2	pc	PPR tee 1/2	18.00	36.00
27	1	pc	Angle valve 1/2 x 1/2	324.00	324.00
28	1	pc	Flexible hose 1/2 x 1/2 x 16"	300.00	300.00
29	1	pc	Kitchen faucet (goose type)	1,430.00	1,430.00
30	1	pc	Kitchen strainer	140.00	140.00

for repair and maintenance of Prov'l Legal Office-3rd Prov'l Capitol Bldg. Daet, Camarines Norte

Total amount in words: Forty Nine Thousand Eight Hundred Sixty Seven Pesos Only	49,867.00
--	------------------

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:

EDWIN D. VARIN

Signature over printed name of Supplier

11-18-25

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. :	25102880
Address :	Vinzons Avenue, Daet Camarines Norte	Date :	11-17-25
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 : 12/02/2025			Payment Term: FULL		
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Balance Forwarded.....		49,867.00
31	1	pc	Sanitary pipe 2"	405.00	405.00
32	2	pc	Sanitary elbow 2x90	65.00	130.00
33	2	pc	Sanitary elbow 2x45	54.00	108.00
34	1	pc	P-trap 2"	84.00	84.00
35	1	pc	Teflon tape 3/4	35.00	35.00
36	1	can	PVC solvent cement 200cc	405.00	405.00
37	1	set	Kitchen sink (stainless) with strainer	1,798.00	1,798.00
38	1	pc	Sanitary wye 2"	88.00	88.00
			Painting Material		
39	1	tin	Flat wall enamel (white)	4,090.00	4,090.00
40	2	tin	Gloss latex (white)	4,175.00	8,350.00
41	2	gal	Polyester body filler	1,178.00	2,356.00
42	5	gal	Automotive Lacquer Putty(white)	1,165.00	5,825.00
43	2	gal	Tile latex red	757.00	1,514.00
44	1	doz	Sanding paper #220	262.00	262.00
45	4	pc	Roller brush 6"	175.00	700.00
46	2	pack	Baby roller acrylon refill 4"	154.00	308.00
47	5	pc	Paint brush 1 1/2	50.00	250.00
48	1	gal	QDE choco brown	1,140.00	1,140.00
49	2	gal	Paint thinner	515.00	1,030.00

for repair and maintenance of Prov'l Legal Office-3rd Prov'l Capitol Bldg. Daet, Camarines Norte

Total amount in words: Seventy Eight Thousand Seven Hundred Forty Five Pesos Only	78,745.00
--	------------------

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:


EDWIN D. VARIN

Signature over printed name of Supplier

11-18-25

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor 