

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	EMERALD HARDWARE AND GENERAL MERCHANDISE	P.O. No. :	25103079
Address :	F. Pimentel Ave. Brgy. VI Daet, Camarines Norte	Date :	11-19-25
Telephone No. :	emerald hardware@yahoo.com	Mode of Procurement :	SHOPPING
TIN :	939-385-550-000		

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

Place of Delivery: TOURISM	Delivery Term: 14CD
Date of Delivery: 12/03/2025	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	7	roll	Flat wire #18 (150meters)	2,997.00	20,979.00
2	8	roll	Flat wire #16 (150meters)	3,498.00	27,984.00
3	4	roll	Electrical Tape (big)	150.00	600.00
4	3	box	THHN Wire 5.5 mm 131	5,998.00	17,994.00
5	6	box	THHN Wire 3.5 mm 131	3,998.00	23,988.00
6	4	box	THHN Wire 2.0mm2	2,798.00	11,192.00
7	3	box	THHN Wire 8.0mm2	9,298.00	27,894.00
8	29	meter	Meccatube 1/4	40.00	1,160.00
9	6	pc	Circuit breaker 60A Bolton	455.00	2,730.00
10	6	pc	Nema 3R	475.00	2,850.00
11	2	roll	Service Drop #6 150meter	22,500.00	45,000.00
12	16	pc	Screw type insulator 3inches	55.00	880.00
13	10	pc	Junction box	50.00	500.00
14	20	pc	Male adaptor 1/2	28.00	560.00
15	2	pc	Butane gas	193.00	386.00
16	1	pc	Butane torch	175.00	175.00
17	24	pc	Expansion bolt 7/16	55.00	1,320.00
18	30	bag	Cable Clip 1.5	178.00	5,340.00
19	9	gal	Rugby	698.00	6,282.00
20	30	bag	Concrete Staple	163.00	4,890.00
21	15	pc	Rubber tape	248.00	3,720.00
22	10	kl	Nylon	458.00	4,580.00
23	30	pc	PVC pipe 1/2 - 114	133.00	3,990.00
24	2	pack	PVC clamp 1/2 - 178	25.00	50.00
25	500	pc	Bulb 5watts	108.00	54,000.00
26	150	pack	Cable tie 250x4.8mm (100)	298.00	44,700.00
27	500	pc	Weather proof Receptacle	205.00	102,500.00
28	70	kl	Tire wire	250.00	17,500.00
29	50	pc	G.I. Pipe 0 1/2" S-40	445.00	22,250.00
30	20	pc	Round Bar (Plain) 12mm	470.00	9,400.00
31	5	pc	Round Bar (Plain) 16mm	595.00	2,975.00
32	10	kg	Welding Rod 5/3	350.00	3,500.00
33	20	pc	Flat Bar 1/4" x 1"	345.00	6,900.00
34	1	box	Cutting Disc	2,790.00	2,790.00
35	10	pc	Grinding Disc	280.00	2,800.00
36	2	gal	Epoxy Primer Gray	1,075.00	2,150.00
37	2	gal	Lacquer Thinner	705.00	1,410.00
38	20	pc	Drill Bit 5/32	275.00	5,500.00
39	2	box	Blind Rivets 5/32 x 3/4 (box)	278.00	556.00

cost of other supplies for Tourism Promotions, Marketing and Development Services. (Dito sa Amin sa CamNorte: Light a Tree)

Total amount in words: Four Hundred Ninety Three Thousand Nine Hundred Seventy Five Pesos Only	493,975.00
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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:


JESSICA Y. VARIN
 Signature over printed name of Supplier
 11-19-25
 Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor