

## PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. :	25103009
Address :	Vinzons Avenue, Daet Camarines Norte	Date :	12-09-25
Telephone No. :	440-2828	Mode of Procurement :	SVP
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 : <u>FCO</u>
Date of Delivery : 12/19/25	Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	8	pc	Flat Bar, 2" x 4mm x 6m	360.00	2,880.00
2	16	pc	Angle Bar 3" x 3" 4mm x 6m	1,800.00	28,800.00
3	32	kg	Welding Rod	104.00	3,328.00
4	10	pc	Cutting Disk 4"	45.00	450.00
5	2	gal	Epoxy Primer Paint	1,090.00	2,180.00
6	6	pc	Floor Strainer, stainless 4" x 4"	85.00	510.00
7	32	pc	PVC Elbow 90° 2"Ø	32.00	1,024.00
8	2	pc	PVC Tee 3"Ø	90.00	180.00
9	6	pc	PVC Reducer 2" x 3"Ø	32.00	192.00
10	4	pc	PVC Pipe 3"Ø x 6m	275.00	1,100.00
11	1	LS	Fittings and other accessories	5,200.00	5,200.00
12	11	pc	G.I. Gutter 5 1/2" x 8' GA 24	325.00	3,575.00
13	3	pc	G.I. Plain Sheet 4' x 8' GA 24	560.00	1,680.00
14	6	unit	HDPE Drum, 200 liters	1,950.00	11,700.00
15	60	pc	Silicone Sealant (200ml)	235.00	14,100.00
16	3	pc	Sealant Gun	235.00	705.00
17	30	pc	Door sweeper	400.00	12,000.00
18	75	pc	Door sealer strips	125.00	9,375.00
19	1	gal	Liquid adhesive	2,800.00	2,800.00
20	45	bag	Portland Cement	265.00	11,925.00
21	4	cu.m	Washed Sand	1,100.00	4,400.00
22	8	cu.m	Screened Gravel	1,250.00	10,000.00
23	8	kg	G.I. Tie Wire #16	90.00	720.00
24	45	pc	Deformed Steel Bar 12mmØ	240.00	10,800.00
25	45	pc	Deformed Steel Bar 10mmØ	170.00	7,650.00
26	15	pc	Plywood 1/4" x 4' x 8'	650.00	9,750.00
27	10	pc	Coco Lumber 2" x 2" 12'	140.00	1,400.00
28	7	pc	Angle Bar 2" x 2" x 6m	990.00	6,930.00
29	4	pc	Flat Bar 2" x 1/4" x 6m	365.00	1,460.00
30	5	kg	Welding Rod G/ B	105.00	525.00

*for repair of water collection facilities door/windows sealing, opd repair, audio-visual room and waterproofing*

Total amount in words: <b>One Hundred Sixty Seven Thousand Three Hundred Thirty Nine Pesos Only</b>	<b>167,339.00</b>
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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,

ENGR. JOSEPH V. ASCUTIA  
Acting Governor

Conforme:

**DANTE VARIN**

Signature over printed name of Supplier

12-12-25

Date

**PURCHASE ORDER**

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <b>COMPADRE GLASS SUPPLY &amp; HARDWARE</b>	P.O. No. : <b>25103009</b>
Address : <b>Vinzons Avenue, Daet</b>	Date : <b>12-09-25</b>
Telephone No. : <b>440-2828</b>	Mode of Procurement : <b>SVP</b>
TIN : <b>102-704-367-000</b>	

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

Place of Delivery : <b>CNPH</b>	Delivery Term : <b>700</b>
Date of Delivery : <b>12/19/25</b>	Payment Term : <b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Balance Forwarded.....</i>		<i>167,339.00</i>
31	70	pc	Dyna Bolt 3/8" x 3" threaded with nuts and washer	40.00	2,800.00
32	10	pc	Drill Bit 3/8", steel	495.00	4,950.00
33	1	set	Powder-coated white glass aluminum-framed sliding window counter 1.40m x 0.75m	15,000.00	15,000.00
34	1	set	Powder-coated white glass aluminum-framed sliding window counter 2.0m x 0.75m	19,500.00	19,500.00
35	2	set	LED Recessed circular downlight 15w	800.00	1,600.00
36	32	pc	Metal Furring 12mm x 28mm x 5m x 0.8mm thick	190.00	6,080.00
37	25	pc	Carrying Channel Channel 12mm x 38mm x 5m x 1mm thick	195.00	4,875.00
38	18	pc	Fiber Cement Board 3/16"	480.00	8,640.00
39	1	pc	Fiber Cement Board 1/4"	585.00	585.00
40	25	pc	Wall Angle	58.00	1,450.00
41	4	box	Blind Rivets 1/8" x 1/2"	210.00	840.00
42	3	box	Blind Rivets 1/8" x 3/4"	390.00	1,170.00
43	2	pc	Drill Bit, Masonry 1/8"	58.00	116.00
44	10	pc	Drill Bit, Metal 1/8"	80.00	800.00
45	1	box	Black Screw 1"	1,300.00	1,300.00
46	1	pc	No More Nails (Bostik)	90.00	90.00
47	26	pc	Wall Fluted/ WPC (for front, optional) 25mm x 165mm x 2900mm	625.00	16,250.00
48	1	roll	Nylon string 0.80	450.00	450.00
49	300	pc	W-clip	8.00	2,400.00
50	15	pc	Pin Light 12w (Daylight)	700.00	10,500.00
51	1	pc	Switch 3-gang with plate & cover	195.00	195.00
52	2	box	THHN wire 3.5mm <sup>2</sup>	4,150.00	8,300.00
53	10	pc	Pin light 7w (Tricolor)	545.00	5,450.00
54	20	pc	Junction Box (Metal)	68.00	1,360.00
55	50	m	Flexible hose (Metallic)	48.00	2,400.00
56	3	pc	Eletrical tape	58.00	174.00

*for repair of water collection facilities door/windows sealing, opd repair, audio-visual room and waterproofing*

Total amount in words:	<b>Two Hundred Eighty Four Thousand Six Hundred Fourteen Pesos Only</b>	<b>284,614.00</b>
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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,

**ENGR. JOSEPH V. ASCUTIA**  
Acting Governor

Conforme:

**DANTE VARIN**

Signature over printed name of Supplier

12-12-25

Date

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **COMPADRE GLASS SUPPLY & HARDWARE** P.O. No. : **25103009**  
 Address : **Vinzons Avenue, Daet** Date : **12-09-25**  
           : **Camarines Norte**  
 Telephone No. : **440-2828** Mode of Procurement : **SVP**  
 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 : **7cd**  
 Date of Delivery : **12/19/25** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Balance Forwarded.....</i>		<i>284,614.00</i>
57	30	pc	PVC pipe 1/2"	120.00	3,600.00
58	50	pc	C-clamp 1/2"	250.00	12,500.00
59	1	can	Butane Gas	155.00	155.00
60	25	pc	Straight Connector 1/2"	20.00	500.00
61	10	pc	Utility Box	40.00	400.00
62	1	set	Panel Board (Miniature) 16 ways/8 branches Circuit Breaker (Miniature) 2 pole	2,150.00	2,150.00
63	1	pc	60A MCB	495.00	495.00
64	2	pc	30A MCB	495.00	990.00
65	4	pc	20A MCB	495.00	1,980.00
66	1	pc	15A MCB	495.00	495.00
67	10	pc	Convenience Outlet 2-gang (Universal)	170.00	1,700.00
68	1	pc	Convenience Outlet Single (Universal)	145.00	145.00
69	1	box	THHN wire 8.0 mm <sup>2</sup>	9,880.00	9,880.00
70	10	length	PVC pipe 3/4"	190.00	1,900.00
71	1	can	PVC Pipe Cement 200cc	180.00	180.00
72	2	gal	Masonry putty	390.00	780.00
73	3	kg	Patching compound	40.00	120.00
74	1	liter	A & B Epoxy	895.00	895.00
75	3	gal	Pondo (Primer & Topcoat)	750.00	2,250.00
76	15	feet	Sand Paper #80	125.00	1,875.00
77	2	pc	Roller Brush 7"	115.00	230.00
78	2	pc	Paint Brush 2"	58.00	116.00
79	1	pc	Paint Tray	65.00	65.00
80	1	tin	Acrytex Primer	7,800.00	7,800.00
81	2	tin	Acrytex Topcoat (Semi-gloss) white	8,320.00	16,640.00
82	3	gal	Acrytex Cast	1,300.00	3,900.00
83	1	liter	Acrytex Tintin Color (Lamp Black)	1,220.00	1,220.00
84	3	gal	Paint Remover	740.00	2,220.00

*for repair of water collection facilities door/windows sealing, opd repair, audio-visual room and waterproofing*

Total amount in words: **Three Hundred Fifty Nine Thousand Seven Hundred Ninety Five Pesos Only** **359,795.00**

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,

**ENGR. JOSEPH V. ASCUTIA**  
Acting Governor

Conforme:

**DANTE VARIN**

Signature over printed name of Supplier

Date

*12-12-25*