

PURCHASE ORDER**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier : **COMPADRE GLASS SUPPLY & HARDWARE** P.O. No. : **26010318**
Address : **Vinzons Avenue, Daet** Date : **06 - 19 - 26**
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 : PGSO		Delivery Term : 14CD			
Date of Delivery : 07/04/26		Payment Term: FULL			
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	200	pcs	Cutting disk	55.00	11,000.00
2	50	pcs	Cut-off disk	356.00	17,800.00
3	24	pcs	Drill bit (for concrete)	93.00	2,232.00
4	24	pcs	Drill bit (for metal)	117.00	2,808.00
5	10	box	Blind revits #1	434.00	4,340.00
6	10	box	Blind revits # 1/2	372.00	3,720.00
7	50	kg	Welding Rod	124.00	6,200.00
8	5000	pcs	Black screw (pointed type)	1.55	7,750.00
9	5000	pcs	Black screw (fluted)	1.55	7,750.00
10	20	box	Hinges # 3	116.00	2,320.00
11	25	pcs	Concealed hinges #1	108.00	2,700.00
12	25	pcs	Concealed hinges #2	108.00	2,700.00
13	25	pcs	Concealed hinges #3	108.00	2,700.00
14	24	sachet	Vulcaseal	116.00	2,784.00
15	50	pcs	Drawer handle	132.00	6,600.00
16	50	pcs	Drawer lock	295.00	14,750.00
17	24	pcs	Drawer guide #14	280.00	6,720.00
18	50	pcs	Hook and Eye Lock (2inches)	16.00	800.00
19	12	pcs	Door closer	1,550.00	18,600.00
20	24	pcs	Barrel bolts	155.00	3,720.00
21	48	pcs	Door knob	775.00	37,200.00
22	20	m	Heavy duty extension wire	170.00	3,400.00
23	48	pairs	Safety gloves	78.00	3,744.00
24	1	unit	Heavy duty jack jammer	31,000.00	31,000.00
25	2	unit	Portable jack hammer	10,850.00	21,700.00
26	12	pcs	Pushcart wheel	1,550.00	18,600.00
27	20	kg	Tie wire #16	108.00	2,160.00

PGSO - for Various Repair & Maintenance (Civil/Carpentry/Fabrication Work)-Prov'l Capitol Compound, Daet Camarines Norte

*PGSO - for Various Repair & Maintenance (Civil/Carpentry/Fabrication Work)-Prov'l Capitol Compound, Daet Camarines Norte*Total amount in words: **Two Hundred Forty Five Thousand Seven Hundred Ninety Eight Pesos Only** **245,798.00**

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

06 - 22 - 26

Date

RICARTE R. PADILLA
Governor

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. :	26010318
Address :	Vinzons Avenue, Daet Camarines Norte	Date :	Oct - 19 - 26
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 :	PGSO	Delivery Term :	1400
Date of Delivery :	07/06/24	Payment Term :	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Balance Forwarded</i>		<i>245,770.00</i>
28	5	kg	CW Nail #1	104.00	520.00
29	20	kg	CW Nail #1 1/2	101.00	2,020.00
30	20	kg	CW Nail #2	98.00	1,960.00
31	25	kg	CW Nail #3	95.00	2,375.00
32	25	kg	CW Nail #4	93.00	2,325.00
33	5	kg	Concrete nail #2	140.00	700.00
34	5	pcs	Concrete nail #3	140.00	700.00
35	5	pcs	Concrete nail #4	140.00	700.00
36	5	pcs	Reviter	775.00	3,875.00
37	15	pcs	Padlock(big)	620.00	9,300.00
38	15	pcs	Padlock(small)	390.00	5,850.00
39	24	pcs	Texscrew adaptor	78.00	1,872.00
40	4	box	TEXSCREW #2	693.00	2,772.00
41	2	set	Plainer blade 3 1/4"	542.00	1,084.00
42	4	pcs	Circular saw blade #7"	960.00	3,840.00
43	1	unit	Jigsaw	9,300.00	9,300.00
44	5	pcs	Diamond blade	542.00	2,710.00
45	50	pcs	Plywood 1/4	775.00	38,750.00
46	50	pcs	Plywood 1/2	1,395.00	69,750.00
47	50	pcs	Plywood 3/4	2,245.00	112,250.00
48	50	pcs	Good lumber 2 x 2 x 8	228.00	11,400.00
49	50	pcs	Good lumber 2 x 2 x 10	285.00	14,250.00
50	50	pcs	Good lumber 2 x 3 x 4	170.00	8,500.00
51	15	pcs	Coco lumber 2 x 2 x 8	124.00	1,860.00
52	15	pcs	Coco lumber 2 x 3 x 10	232.00	3,480.00
53	1	unit	TIG/MMA Welding Machine Dual Funtion Pulse Series W/ Smart Digital Control	27,900.00	27,900.00

PGSO - for Various Repair & Maintenance (Civil/Carpentry/Fabrication Work)-Prov'l Capitol Compound, Daet Camarines Norte

Total amount in words:	Five Hundred Eighty Five Thousand Eight Hundred Sixty One Pesos Only		585,861.00
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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

06-22-24

Date

RICARTE R. PADILLA

Governor