

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : PUREGOLD HARDWARE P.O. No. : 26010355
 Address : Purok 1, Brgy. North Poblacion, Jose Panganiban Date : 04-20-26
 Camarines Norte
 Telephone No. : (054) 731-1076 Mode of Procurement : SVP
 TIN : 156-908-367-000

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

Place of Delivery: LDH Delivery Term : 1400
 Date of Delivery : 05/05/2626 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	16	pcs	Fiber Cement Board (4'x8'x4.5mm thickness)	616.00	9,856.00
2	10	pcs	C Purlin (2"x3"6m)	767.00	7,670.00
3	22	pcs	Metal Studs (2"x3"x3m)	175.00	3,850.00
4	4	box	Blind Rivets	375.00	1,500.00
5	4	pcs	Metal Drill bit, 5/32	107.00	428.00
6	2	pcs	Metal Drill bit, 5/16	280.00	560.00
7	2	pcs	Masonry Drill bit, 1/2	395.00	790.00
8	40	set	M8 Expansion Bolts	75.00	3,000.00
9	1	box	Black Screws, Metal 1"	675.00	675.00
10	2	gal	Patching Compound	560.00	1,120.00
11	3	gal	Semi Gloss Latex (two coats)	896.00	2,688.00
12	3	gal	Glazing Putty	800.00	2,400.00
13	4	gal	Flat Wall Enamel	915.00	3,660.00
14	1	lit	Tinting Color	210.00	210.00
15	18	pcs	Sanding Paper grit 100	40.00	720.00
16	18	pcs	Sanding Paper grit 240	28.00	504.00
17	5	pcs	Paint Roller, 7" with Tra & Handle	168.00	840.00
18	5	pcs	Paint Brush, 4"	135.00	675.00
19	15	pcs	Masking/ Paper Tape	50.00	750.00
20	15	pcs	Rags	112.00	1,680.00
21	6	pcs	Self Adhesive Fiberglass Tape (50mm x 20m)	280.00	1,680.00
22	14	bags	Portland Cement	265.00	3,710.00
23	4	cu.m	Sand	1,365.00	5,460.00
24	170	pcs	CHB, 4" thk	27.00	4,590.00
25	6	pcs	DSB, 10mm Ø x 6.0m	185.00	1,110.00
26	6	pcs	DSB, 12mm Ø x 6.0m	260.00	1,560.00
27	3	kgs	G.I Tie Wire #6	80.00	240.00
28	4	pcs	Hacksaw Blade	56.00	224.00
29	10	pcs	Hacksaw Blade	40.00	400.00
30	1	box	Welding Rod 2.5kg./box	268.00	268.00

for R/M of Building & Other Structure

Total amount in words: **Sixty Two Thousand Eight Hundred Eighteen Pesos Only** 62,818.00

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:



LAMIE EVIA GUINTO

Signature over printed name of Supplier

04-21-26

Date

ENGR. JOSEPH V. ASCUTIA
 Acting Governor

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>PUREGOLD HARDWARE</u>	P.O. No. : <u>26010355</u>
Address : <u>Purok 1, Brgy. North Poblacion, Jose Panganiban</u>	Date : <u>04-20-24</u>
Telephone No. : <u>0968-413-2568</u>	Mode of Procurement : <u>SVP</u>
TIN : <u>156-908-367-000</u>	

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

Place of Delivery: <u>LDH</u>	Delivery Term : <u>1400</u>
Date of Delivery : <u>05/05/2024</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>balance forwarded....</i>		<i>62,818.00</i>
31	3	lot	Alumium Glass Door, Double Leaf door (.40 & .80) 1.2m x 2.35m Including Hauling and Installation	23,500.00	70,500.00
32	2	lot	Alumium Glass Door, Double Leaf door 0.7m x 2.35m, Including Hauling and Installation	15,500.00	31,000.00
33	4	set	Lavatory with complete accessories	3,500.00	14,000.00
34	16	pcs	Marine Plywood 3/4" thickness	1,568.00	25,088.00
35	3	qal	Body Filler Polituff	560.00	1,680.00
36	2	qal	Automotive Lacquer Putty	896.00	1,792.00
37	2	qal	Flat wall enamel	915.00	1,830.00
38	2	qal	Quick Drying Enamel	986.00	1,972.00
39	4	pcs	Paint Brush #2	45.00	180.00
40	4	pcs	Baby Brush	56.00	224.00
41	4	kqs	1" Finishing Nail	88.00	352.00
42	4	kqs	2" Finishing Nail	88.00	352.00
43	1	lot	Metal Dual Prong Door Hanger with Mounting Screws, Heavy Duty	2,200.00	2,200.00
			4 pcs. Cabinets Handle		
			4 pcs. Piano Hinges. Stainless 1-1/2", 900mm Long		
44	1	lot	Miscellaneous plumbing fixture and accessories	3,000.00	3,000.00
			4 pcs. 2" Dia. PVC Pipe		
			3 pcs. 1/2" Dia. PPR Pipe		
			4 pcs. Stainless Heavy Duty Flexible Hose & Angle Valve 1/2" Set		
			<i>for R/M of Building & Other Structure</i>		

Total amount in words: Two Hundred Sixteen Thousand Nine Hundred Eighty Eight Pesos Only	216,988.00
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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:



LANIE EVIA GUINTO

Signature over printed name of Supplier

04-21-24
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor