

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. :	26020630
Address :	Vinzons Avenue, Daet Camarines Norte	Date :	04-22-26
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 : 05/12/2026	Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	66	sheets	Pre-Painted Metal Sheet Rib-Type Long Span,	3,325.00	219,450.00
2	1650	pcs	Texscrew	3.00	4,950.00
3	6	pcs	Texscrew Adaptor	70.00	420.00
4	13	pcs	Roof Flashing	840.00	10,920.00
5	13	pcs	Ridgeroll 24"x 0.5mm	840.00	10,920.00
6	9	pcs	Gutter	840.00	7,560.00
7	6	rolls	Insulation Foam 50meters (Double 105cm	4,800.00	28,800.00
8	2	sets	Cordless Impact Drill w/2 Batteries & Charger	8,000.00	16,000.00
9	4	L	Vulcaseal	900.00	3,600.00
10	13	pairs	Safety gloves	70.00	910.00
11	10	tins	Epoxy Metal Primer	5,540.00	55,400.00
12	7	gal	Epoxy Primer Reducer (Thinner)	390.00	2,730.00
13	9	pcs	Baby Roller #4	75.00	675.00
14	9	pcs	Paint Brush 1½"	50.00	450.00
15	6	packs	Roller Tray	75.00	450.00
16	11	pcs	Steel Brush Wood Handle	75.00	825.00
17	2	doz	Sanding Paper "220	270.00	540.00

PGSO - for Repair and Maintenance of Former Prov'l Jail Roofing-Former Prov'l Jail Bldg, Prov'l Capitol Compound, Daet Camarines Norte

Total amount in words: Three Hundred Sixty Four Thousand Six Hundred Pesos Only	364,600.00
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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

04-28-26

Date


ENGR. JOSEPH V. ASCUTIA
Acting Governor