PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	COMPADRE GLASS SUPPLY & HARDWARE	P.O. No. :	26051289
Address :	Vinzons Avenue, Daet Camarines Norte	Date :	08-26-26
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 :	CNPH	Delivery Term :	14 CD
Date of Delivery :	09-15-26	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	pc	Saddle Clamp, 2"Ø x 1"Ø	160.00	160.00
2	20	pc	Teflon Tape 3/4	25.00	500.00
3	2	can	PVC Pipe Cement, 400cc	300.00	600.00
4	10	set	Water Sub-meter	550.00	5,500.00
5	1	set	Stainless Water Tank, 6 cu.m. FIRST TANK	157,500.00	157,500.00
6	1	set	Water Pump, 2Hp SHIMGE	18,500.00	18,500.00
7	1	set	Fusion Machine 2"Ø	4,500.00	4,500.00
8	23	pc	PPR Pipe 2" x 4m, PN10	3,200.00	73,600.00
9	3	pc	PPR Pipe 1" x 4m, PN10	932.00	2,796.00
10	2	pc	PPR Pipe ½" x 4m, PN10	238.00	476.00
11	18	pc	PPR Pipe 1/2" x 4m, PN10	238.00	4,284.00
12	1	pc	PPR Ball Valve, brass 2"	2,500.00	2,500.00
13	10	pc	PPR Ball Valve, brass 1"	550.00	5,500.00
14	4	pc	PPR Ball Valve 1/2"	89.00	356.00
15	1	pc	PPR Gate Valve ¾"	364.00	364.00
16	1	pc	PPR Tee 2" x 3/4"	220.00	220.00
17	1	pc	PPR Tee 1" x 1/2"	27.00	27.00
18	5	pc	PPR Tee 1/2"	11.00	55.00
19	14	pc	PPR Elbow 2"	300.00	4,200.00
20	4	pc	PPR Elbow 1"	23.00	92.00
21	30	pc	PPR Elbow 1/2"	9.00	270.00
22	1	pc	PPR Elbow Male Adaptor 2"	750.00	750.00

for New Meter Connections for OPD, Laundry Including Pipeline, Fittings and Enclosures

Total amount in words:	Two Hundred Eighty Two Thousand Seven Hundred Fifty Pesos Only	282,750.00

In case of failure to
of every day of delay shall be imposed.

Very truly yours,

RICARTE R. PADILLA
Governor

Conforme:

EDWIN D. VARIN
Signature over printed name of Supplier

09-01-26
Date

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : COMPADRE GLASS SUPPLY & HARDWARE
Address : Vinzons Avenue, Daet
Camarines Norte
Telephone No. : 440-2828
TIN : 102-704-367-000

P.O. No. : 26051289
Date : 08-28-24
Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery : CNPH
Date of Delivery : 09-15-24

Delivery Term : 14 CD
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Balance Forwarded.....		*282,750.00*
23	6	pc	PPR Elbow Female Adaptor 1/2"	74.00	444.00
24	2	pc	PPR Elbow Reducer ¼" x 12"	120.00	240.00
25	17	pc	PPR Coupling 2"	110.00	1,870.00
26	2	pc	PPR Coupling 1"	14.00	28.00
27	10	pc	PPR Coupling 1/2"	7.00	70.00
28	1	pc	PPR Bell Reducer 1" x 34"	12.00	12.00
29	1	pc	PPR Straight Connector Reducer 2" x 3½"	480.00	480.00
30	4	pc	PPR Straight Connector Male 1½"	380.00	1,520.00
31	2	pc	PPR Straight Connector Female 3/4"	111.00	222.00
32	4	pc	PPR Straight Connector Female 1/2"	74.00	296.00
33	1	pc	PPR Union Patente 1"	138.00	138.00
34	1	pc	PPR End Cap 2"	77.00	77.00
35	7	pc	PE Compression Ball Valve 3/4"	300.00	2,100.00
36	6	pc	PE Compression Ball Valve 1/2	180.00	1,080.00
37	8	pc	PE Compression Elbow, threaded 1/2"	100.00	800.00
38	2	pc	PE Compression Elbow 3½" x 1/2"	1,800.00	3,600.00
39	10	pc	PVC Pipe 1/2" x 3m	90.00	900.00
40	15	pc	PVC Elbow 90° 1/2"	13.00	195.00
41	10	pc	PVC Elbow Female, threaded 1/2"	21.00	210.00
42	4	pc	PVC Ball Valve 1/2"	200.00	800.00

for New Meter Connections for OPD, Laundry Including Pipeline, Fittings and Enclosures

Total amount in words: Two Hundred Ninety Seven Thousand Eight Hundred Thirty Two Pesos Only — 297,832.00

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,

RICARTE R. PADILLA
Governor

Conforme:

EDWIN D. VARIN
Signature over printed name of Supplier

09-01-24
Date