

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	AVZ CONSTRUCTION AND SUPPLY	P.O. No. :	24092423
Address :	Purok Atis Brgy. Gubat	Date :	11 - 14 - 24
	Daet, Camarines Norte		
Telephone No. :		Mode of Procurement :	SVP
TIN :	128-067-809-0000		

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

Place of Delivery:	PSWDO	Delivery Term :	1400
Date of Delivery :	11 / 29 / 24	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	339	bags	Portland Cement MAYON	298.50	101,191.50
2	22	cu.m	Sand	1,195.00	26,290.00
3	31	cu.m	Crushed Gravel 3/4" ø	1,399.00	43,369.00
4	4	cu.m	Gravel Bed	948.00	3,792.00
5	716	pcs	DSB, 10mmø x 6.0m	199.50	142,842.00
6	195	pcs	DSB, 12mmø x 6.0m	288.75	56,306.25
7	155	pcs	DSB, 16mmø x 6.0m	511.00	79,205.00
8	76	kg	G.I Tie Wire #16	84.00	6,384.00
9	56	pcs	Hacksaw Blade	110.50	6,188.00
10	12	pcs	PVC Pall	129.00	1,548.00
11	3,429	bd.ft	Coco Lumber	24.90	85,382.10
12	20	kg	CW Nails	99.50	1,990.00
13	57	pcs	Marine Plywood 1/4"	499.00	28,443.00
14	1,138	pcs	CHB, 4" thk	12.75	14,509.50
15	2	pcs	PVC Pipe 3 in dia	438.00	876.00
16	33	pcs	Railing, Stainless Steel Pipe, 1 3/4" dia	2,098.00	69,234.00
17	3	pcs	Railing, Stainless Steel Pipe, 1 dia	1,090.00	3,270.00
18	1	box	Welding Rod (Stainless) 3/32 wipweld	7,128.00	7,128.00
19	1	set	Tarpauline Signage (8" x 8")	1,277.00	1,277.00
20	1	LS	Labor	287,800.00	287,800.00
<i>for Other Structures - CONSTRUCTION of RAMPS</i>					

Total amount in words: **Nine Hundred Sixty Seven Thousand Twenty Five Pesos & 35/100 Only** **967,025.35**

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:


ARNOL V. ZAMORA

Signature over printed name of Supplier

11 - 15 - 24

Date

RICARTE R. PADILLA

Governor 7