

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	AVZ CONSTRUCTION AND SUPPLY	P.O. No. :	25030963
Address :	Purok Atis Brgy. Gubat	Date :	04-07-25
	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: **PROVET**

Delivery Term : **1400**

Date of Delivery : **04/22/2025**

Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Civil Materials		
1	4	pcs	Ridge Roll	258.00	1,032.00
2	12	pcs	Corrugated Sheet 10"	697.00	8,364.00
3	12	pcs	Corrugated Sheet 12"	745.00	8,940.00
4	24	pcs	Steel Matting	765.00	18,360.00
5	12	pcs	G.I. Pipe 1"	1,495.00	17,940.00
6	18	pcs	C-Purlins 2x3	777.00	13,986.00
7	5	pcs	Chanel Bar 2x4	4,180.00	20,900.00
8	5	pcs	Chanel Bar 2x3	3,496.00	17,480.00
9	4	pcs	Angle Bar 2x2	1,648.00	6,592.00
10	600	pcs	Text Screw 2" Metal	3.00	1,800.00
11	2	box	Welding Rod	297.00	594.00
12	2	pcs	Cut Off Disk	380.00	760.00
			Painting Materials		
13	3	gal	Epoxy Red	949.00	2,847.00
14	4	pcs	Baby Roller	145.00	580.00
15	2	pcs	Paint Brush 2"	74.00	148.00
16	1	LS	Labor	57,800.00	57,800.00

for Repair and Maintenance of Soe Weaner & Semen Collection Building Prov'l Nursery, Basud, Camarines Norte

Total amount in words: One Hundred Seventy Eight Thousand One Hundred Twenty Three Pesos Only	178,123.00
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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:


ARNOL V. ZAMORA

Signature over printed name of Supplier

04-08-25

Date

RICARTE R. PADILLA

Governor