

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: AVZ CONSTRUCTION AND SUPPLY	P.O. No.	: 25051786
Address	: Purok Atis Brgy. Gubat Daet, Camarines Norte	Date	: 07-30-25
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:	14CD
Date of Delivery	: 08/14/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	lot	<p>Supply, Delivery, and Installation of Ventilation Unit</p> <p>4 units Exhaust Fan, 24", drum Fan, 220 watts 3 speed setting 230 m³/h air volume 2-20 Ampere Breaker with enclosure</p>	98,500.00	98,500.00

*for enhancement of PGCN Warehouse's ventilation system*

Total amount in words:	Ninety Eight Thousand Five Hundred Pesos Only	98,500.00
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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,

*JOSEPH V. ASCUTIA*  
Acting Governor

RICARTE R. PADILLA  
Governor

Conforme:

*ARNOL V. ZAMORA*

Signature over printed name of Supplier

*07-31-25*

Date

*JUL 30 2025*