PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	AVZ CONSTRUCTION AND SUPPLY	P.O. No. :	25082323
Address :	Purok Atis Brgy. Gubat Daet, Camarines Norte	Date :	10-13-25
Telephone No. :		Mode of Procurement :	SHOPPING
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 :	HCD
Date of Delivery :	10/28/2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount Unit Cost	Amount Total Cost
			Civil Materials		
1	35	bags	Cement MAYON	298.00	10,430.00
2	6	cu.m	Sand	1,195.00	7,170.00
3	8	cu.m	Gravel ¾	1,390.00	11,120.00
4	14	pcs	Tubular 2 x 3	1,620.00	22,680.00
5	10	pcs	Tubular 2 x 2	1,195.00	11,950.00
6	10	pcs	Tubular 1 x 1	945.00	9,450.00
7	16	pcs	Corrugated Sheet 10ft Colored	917.00	14,672.00
8	10	pcs	Fascia Board ½ x 10" x 10"	614.00	6,140.00
9	800	pcs	Text Screw #2 Metal	2.90	2,320.00
10	18	pcs	Steel Matting 4.5	898.00	16,164.00
11	22	pcs	G.I. Pipe 1¼"	1,196.00	26,312.00
12	6	pcs	G.I. Pipe 3"	5,200.00	31,200.00
13	16	pcs	Angle Bar 1/	838.00	13,408.00
14	16	pcs	Cylendrical Hinges ½	84.00	1,344.00
15	6	boxes	Welding Rod	287.00	1,722.00
16	3	pcs	Cut Off Disc	356.00	1,068.00
17	10	pcs	Cutting Disc	69.00	690.00
18	4	pcs	Flat Sheet 0.9	1,372.00	5,488.00
			Paintings Materials		
19	4	gal	Epoxy Red	976.00	3,904.00
20	4	gal	Quick Dry Enamel White BOYSEN	976.00	3,904.00
21	5	pcs	Baby Roller	89.00	445.00
22	1	gal	Lacquer Thinner PUREE	428.00	428.00
23	3	pcs	Paint Brush 2	67.00	201.00
			Electrical Materials		
24	250	meters	Service Drop #6	49.50	12,375.00
25	1	set	Breaker with Housing 20amp	692.00	692.00
26	2	set	Switch 2 gang	168.00	336.00
27	1	set	Convenience Outlet 2 gang	168.00	168.00
28	2	roll	Electrical Tape (big) ARMAK	59.00	118.00
29	1	pcs	Junction Box PVC-Octagonal	44.00	44.00
30	4	pcs	LED Bulb 15watts OMNI	238.00	952.00
31	4	pcs	Bulb Receptacle	33.00	132.00
32	40	meters	Flexible Hose ½	15.50	620.00
33	1	unit	Power Sprayer with Complete Accessories KAWASAKI	17,850.00	17,850.00
			for office use of Housing & Homesite Regulation Division, Project Management Office		
Total amount in words:			Two Hundred Thirty Five Thousand Four Hundred Ninety Seven Pesos Only		235,497.00

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,

ENGR. JOSEPH V. ASCUTIA
Acting Governor

Conforme:

ARNOL V. ZAMORA
Signature over printed name of Supplier

10-14-25
Date