

PURCHASE ORDER					
PROVINCIAL GOVERNMENT OF CAMARINES NORTE					
Supplier : AVZ CONSTRUCTION AND SUPPLY		P.O. No. : 25092539			
Address : Purok Atis Brgy. Gubat		Date :			
Daet, Camarines Norte		Mode of Procurement : SHOPPING			
Telephone No. :					
TIN : 128-067-809-0000					
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: SPORTS				Delivery Term :	
Date of Delivery :				Payment Term: FULL	
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	20	pcs	Plywood ¾	790.00	15,800.00
2	20	pcs	2x2 Tubular Bar G.I	714.00	14,280.00
3	2	pcs	Reviter	715.00	1,430.00
4	4	boxes	Aluminum Blind Revits ¾ x ¾ (4-4)	383.00	1,532.00
5	1	pcs	Drill Bit 5/32	108.00	108.00
6	4	pcs	Cutting Disc	54.00	216.00
7	1	pcs	Cut Off Disc 14"	328.00	328.00
8	1	boxes	Grinding Disc	115.00	115.00
9	1	pcs	Solid Door with Door Jamb	13,100.00	13,100.00
10	2	boxes	Welding Rod	295.00	590.00
11	3	pcs	Door Hinges	98.00	294.00
12	1	pcs	Door Knob	713.00	713.00
13	1	liter	Waterproofing Sealant	657.00	657.00
14	5	pairs	Rubber Gloves	70.00	350.00
15	4	gals	Flat Wall Enamel White	757.00	3,028.00
16	1	tin	Gloss Latex	4,150.00	4,150.00
17	3	pcs	Paint Brush 1 ½	755.00	2,265.00
18	3	pcs	Paint Roller 7"	163.00	489.00
19	2	gals	Paint Thinner	515.00	1,030.00
20	3	gals	Polyester Body Filter	1,175.00	3,525.00
for Office Renovation at the Old Provincial Jail					
Total amount in words: Sixty Four Thousand Pesos Only					64,000.00
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,					
Conforme:			ENGR. JOSEPH V. ASCUTIA Acting Governor		
ARNOL V. ZAMORA Signature over printed name of Supplier					
Date					