

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **AVZ CONSTRUCTION AND SUPPLY** P.O. No. : **25102945**
 Address : **Purok Atis Brgy. Gubat** Date : **12-11-25**
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 : **PEO** Delivery Term : **7cp**
 Date of Delivery : **12/11/25** Payment Term : **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	assy	Water Pump, 1.5HP	10,900.00	10,900.00
2	1	pc	Bladder Tank, 36L	4,610.00	4,610.00
3	1	pc	Pressure Switch	1,940.00	1,940.00
4	1	assy	Two-Stage Water Filter Purifier	5,735.00	5,735.00
5	5	pc	PPR Pipe, 3/4"	483.00	2,415.00
6	5	pc	PPR Coupling, 3/4"	41.00	205.00
7	2	pc	PPR Elbow 90°, 3/4"	61.00	122.00
8	1	pc	Foot Valve, 3/4"	698.00	698.00
9	2	pc	Gate Valve, 3/4"	1,040.00	2,080.00
10	2	pc	Union Patente, 3/4"	448.00	896.00
11	3	pc	Female Adapter, 3/4"	453.00	1,359.00
12	2	pc	Bushing Reducer, 1 x 3/4"	187.00	374.00
13	2	pc	Bushing Reducer, 1 x 1/2"	128.00	256.00
14	20	pc	Bushing Reducer, 1 1/4 x 1/2"	169.00	3,380.00
15	6	pc	Female Adapter, 1/2"	697.00	4,182.00
16	8	pc	PPR Tee, 1/2"	172.00	1,376.00
17	1	pc	Gate Valve, 1/2"	1,398.00	1,398.00
18	1	pc	Plug, 1/2"	147.00	147.00
19	12	pc	Union Patente, 1/2"	558.00	6,696.00
20	2	pc	PVC Pipe, 3"	2,845.00	5,690.00
21	25	pc	PPR Pipe, 1/2"	409.50	10,237.50
22	9	pc	Ball Valve, 1/2"	248.00	2,232.00
23	23	pc	PPR Elbow 90°, 1/2"	69.50	1,598.50
24	10	pc	Coupling, 1/2"	49.00	490.00
25	16	pc	Male Threaded Adapter, 1/2"	468.00	7,488.00
26	30	m	PE Pipe 1/2"	39.00	1,170.00

for installation of pressurized water system at motorpool phase 2, with complete components and accessories

Total amount in words: **Seventy Seven Thousand Six Hundred Seventy Five Pesos Only** **77,675.00**

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:


ARNOL V. ZAMORA

Signature over printed name of Supplier

12-12-25

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor 

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : AVZ CONSTRUCTION AND SUPPLY	P.O. No. : 25102945
Address : <u>Purok 4, Brgy. Gahonon</u>	Date : <u>12-11-25</u>
: <u>Daet, Camarines Norte</u>	
Telephone No. : <u>0920-299-9351/0907-535-6432</u>	Mode of Procurement : SVP
TIN : <u>280-584-845-000</u>	

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

Place of Delivery: PEO	Delivery Term : <u>7-00</u>
Date of Delivery : <u>12/19/25</u>	Payment Term: FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Balanced Forwarded..</i>		
27	10	pc	Teflon Tape, 1"	29.00	290.00
28	4	pc	Compression Coupling, 1/2"	98.00	392.00
29	1	pc	Circuit Breaker	618.00	618.00
30	4	pc	Electrical Conduit, 1/2"	98.00	392.00
31	1	pc	Panel Board, Single	1,495.00	1,495.00
32	9	pc	Tubular, 2x2"	686.00	6,174.00
33	6	pc	C-Purlins, 2x4'	1,115.00	6,690.00
34	50	pc	Expansion Bolt w/ Washers, 12mm	44.50	2,225.00
35	5	pc	Angular Bar, 1x1x1/4"	468.00	2,340.00
36	6	pc	Flat Bar, 1x1/4"	296.00	1,776.00
37	6	kg	Welding Rod	246.00	1,476.00
38	5	pc	Cutting Disc	40.00	200.00
39	160	pc	Hollow Blocks, No. 4	15.50	2,480.00
40	25	bag	Cement (Portland)	363.00	9,075.00
41	2	m^3	Sand	978.00	1,956.00
42	3	m^3	Pea-sized Gravel	696.00	2,088.00
43	20	pc	DSB Steel Bar (10mm)	418.00	8,360.00
44	10	kg	Tie Wire	697.00	6,970.00
45	4	pc	C-Purlins, 2x4"	1,105.00	4,420.00
46	5	pc	Corrugated (GA No. 24), 10ft	2,090.00	10,450.00
47	1	pc	Angle Bar (1 x 1 x 1/2")	697.00	697.00
48	1	LS	Labor	39,000.00	39,000.00

for installation of pressurized water system at motorpool phase 2, with complete components and accessories

Total amount in words: One Hundred Eighty Seven Thousand Two Hundred Thirty Nine Pesos Only	187,239.00
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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
12-12-25
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor 