

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : AVZ CONSTRUCTION AND SUPPLY P.O. No. : 25103098
 Address : Purok Atis Brgy. Gubat Date : 12-11-25
Daet, Camarines Norte
 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: PEO Delivery Term : 7-00
 Date of Delivery : 12-19-25 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	set	Glass Partition with Aluminum Frame and Sliding Glass Door, Area = 9.022 sq.m.	53,000.00	53,000.00
2	2	sets	PVC Flush Type Door (0.60m x 2.10m) - 2sets	3,495.00	6,990.00
3	2	sets	Door Lock set	993.00	1,986.00
4	4	sets	Loosepin Hinges	398.00	1,592.00
5	8	gals	Flat Latex	758.00	6,064.00
6	16	gal	Gloss Latex	1,090.00	17,440.00
7	2	pcs	Acry-color, 1L	254.00	508.00
8	4	pcs	Paint Roller, 7"	80.00	320.00
9	4	pcs	Paint Roller, 4"	97.00	388.00
10	200	pcs	Sand Paper	29.50	5,900.00
11	3	gals	Masonry Pufty	648.00	1,944.00
12	2	pcs	Patching Compound, 20kgs.	687.00	1,374.00
13	72	pcs	300X300mm Unglazed Tiles	39.80	2,865.60
14	252	pcs	300X300mm Glazed Tiles	39.80	10,029.60
15	270	pcs	CHB, 4" THK	16.80	4,536.00
16	21	bags	Portland Cement	300.00	6,300.00
17	5	cu.m	Sand	1,095.00	5,475.00
18	6	cu.m	Crushed Gravel 3/4" Ø	1,398.00	8,388.00
19	8	pcs	DSB, 10mm dia. X 6.0m	198.00	1,584.00
20	2	kgs	Gl tie wire #16	84.00	168.00
21	4	kgs	Tile Grout	40.00	160.00
22	1	bag	Tile Adhesive	288.00	288.00
23	2	pcs	Aluminum Tile Trim (8')	160.00	320.00
24	2	pcs	Cutting Disk	51.00	102.00
25	1	set	Kitchen Sink, Double Bowl, Stainless Steel	4,315.00	4,315.00

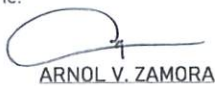
for Repair of 15.0m x 7.0m Tourism Office

Total amount in words: **One Hundred Forty Two Thousand Thirty Seven Pesos & 20/100 Only** 142,037.20

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. : **25103098**
 Address : **Purok 4, Brgy. Gahonon** Date : **12-11-25**
 : **Daet, Camarines Norte**
 Telephone No. : **0920-299-9351/0907-535-6432** Mode of Procurement : **SHOPPING**
 TIN : **280-584-845-000**

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

Place of Delivery: **PEO** Delivery Term : **7-00**
 Date of Delivery : **12-19-25** Payment Term: **FULL**


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Balanced Forwarded..</i>		<i>142,037.20</i>
26	2	sets	Water Closet, Gravity Flush Type w/ Complete Fitting	6,900.00	13,800.00
27	2	pcs	Floor Drain Strainer 4" x 4", stainless steel	370.00	740.00
28	3	pcs	Faucet, Stainless Steel	518.00	1,554.00
29	5	cans	PVC Solvent Pipe Cement (200cc)	227.00	1,135.00
30	4	pcs	PVC Pipe 4" Ø x 3m	629.00	2,516.00
31	3	pcs	PVC Elbow 90 deg. x 4" Ø	81.00	243.00
32	3	pcs	PVC Elbow 45 deg. x 4" Ø	61.00	183.00
33	4	pcs	PVC End Cap, 4" Ø	47.00	188.00
34	5	pcs	PVC Wye 4" x 4"	129.00	645.00
35	4	pcs	PVC Clean-out with Plug & Seal Ring 4" Ø	59.00	236.00
36	2	pc	PVC Pipe 2" Ø x 3m	298.00	596.00
37	1	pc	PVC Elbow 90 deg. x 2" Ø	27.00	27.00
38	1	pc	PVC Elbow 45 deg. x 2" Ø	21.00	21.00
39	1	pc	PVC Wye 2" x 2"	80.00	80.00
40	1	pc	PVC End Cap, 2" Ø	19.00	19.00
41	1	pc	PVC P-Trap 2" w/ Plug & Seal Ring	109.00	109.00
42	1	pc	PVC Clean-out with Plug & Seal Ring 2"	22.00	22.00
43	3	pcs	PPR Pipe, PN20 3/4" Ø x 4.00m	558.00	1,674.00
44	5	pcs	PPR Pipe, PN20 1/2" Ø x 4.00m	368.00	1,840.00
45	3	pcs	PPR Tee Reducer 3/4" x 1/2" Ø	25.00	75.00
46	2	pcs	PPR Elbow Reducer 3/4" x 1/2" Ø	14.50	29.00
47	2	pcs	PPR Tee 1/2" Ø	18.50	37.00
48	3	pcs	PPR Coupling 1/2" Ø	7.50	22.50
49	2	pcs	PPR End Cap 1/2" Ø	10.00	20.00
50	3	pcs	PPR Threaded elbow 1/2" Ø, for faucets	84.00	252.00
51	2	pcs	PPR Elbow 3/4" Ø	15.00	30.00
52	6	pcs	PPR Elbow 1/2" Ø	9.00	54.00

for Repair of 15.0m x 7.0m Tourism Office

Total amount in words: **One Hundred Sixty Eight Thousand One Hundred Eighty Four Pesos & 70/100 Only** 168,184.70

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. : 25103098
Address : Purok 4, Brgy. Gahonon	Date : 12-11-25
Telephone No. : 0920-299-9351/0907-535-6432	Mode of Procurement : SHOPPING
TIN : 280-584-845-000	

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


Place of Delivery: PEO	Delivery Term : 700
Date of Delivery : 12/19/25	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Balanced Forwarded.</i>		
53	3	roll	2c x 3.5 sq. mm THHN PDX Wire	13,600.00	34,000.00
54	130	length	20mmg PVC Moulding	79.00	10,270.00
55	1	roll	20mmØ Flexible Conduit	745.00	745.00
56	10	pcs	Junction box PVC - Octagonal	43.00	430.00
57	17	pcs	Utility Box 2" x 4", PVC	40.00	680.00
58	3	sets	Single (1) gang switch with plate and cover	110.00	330.00
59	1	sets	Two (2) gang switch with plate and cover	163.00	163.00
60	1	sets	Three (3) gang switch with plate and cover	223.00	223.00
61	5	pcs	LED Panel Lights; 60 x 30 with aluminum frame; (Wa	2,650.00	13,250.00
			24W, (300mm x600mmx12mm); Color temp.: 6500K / daylight, recessed.		
62	3	pcs	LED Glare-free Circular Downlight; Wattage: 10W, Voltage: 220-240V-50/60Hz, Color Temp: 6500K Daylight, Lumens: 1200lm	574.00	1,722.00
63	6	sets	Two (2) gang convenience outlet with plate and cover	185.00	1,110.00
64	4	sets	Single (1) Gang Convenience Outlet with plate and cover	110.00	440.00
65	2	pcs	AC Outlet	254.00	508.00
66	2	pcs	Waterproof Isolation Switch, 2P, 60A	825.00	1,650.00
67	2	pcs	Automatic Emergency Light; 2x3W High Power COB L	3,219.00	6,438.00
68	7	pcs	Electrical tape (big)	44.00	308.00
<i>for Repair of 15.0m x 7.0m Tourism Office</i>					

Total amount in words: **Two Hundred Forty Thousand Four Hundred Fifty One Pesos & 70/100 Only** 240,451.70

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 