

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	AVZ CONSTRUCTION AND SUPPLY	P.O. No. :	25102935
Address :	Purok Atis Brgy. Gubat	Date :	12-04-25
	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 :	PSWDO	Delivery Term :	1400
Date of Delivery :	12/19/2025	Payment Term :	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Civil Works		
1	45	bags	Cement	298.00	13,410.00
2	3	cu.m	Sand	1,295.00	3,885.00
3	3	cu.m	Gravel 3/4	1,680.00	5,040.00
4	350	pcs	Concrete Hollow Block 4"	24.00	8,400.00
5	2	kls	Tire Wire #16	108.00	216.00
6	10	pcs	Coco Lumber 2X3x10	173.00	1,730.00
7	3	pcs	Playwood 3/4	2,395.00	7,185.00
8	4	pcs	Clean Out 4"	67.00	268.00
9	8	pcs	Sanitary Pipe 4"	747.00	5,976.00
10	6	pcs	Sanitary Pipe 2"	372.00	2,232.00
11	3	pcs	PVC Elbow 4"	147.00	441.00
12	3	pcs	PVC Elbow 2"	108.00	324.00
13	2	pcs	PVC Coupling 2"	156.00	312.00
14	3	pcs	PVC Coupling 2"	137.00	411.00
15	30	pcs	DSB 10mm	206.00	6,180.00
16	12	pcs	DSB 12mm	307.00	3,684.00
			ELECTRICAL		
17	5	pcs	Convenience Outlet 1 gang	96.00	480.00
18	3	boxes	THHN Wire 3.5 Standard	6,222.00	18,666.00
19	1	roll	Flexible Hose 1/2	1,395.00	1,395.00
20	5	pcd	Junction Box	48.00	240.00
21	8	pcs	Utility Box 2x4	24.00	192.00
22	3	pcs	Electrical tape	50.00	150.00
23	15	pcs	Door Knob	778.00	11,670.00
24	8	pcs	Barrel Bolt	347.00	2,776.00
25	4	pcs	Bracket for fire Extinguisher	138.00	552.00

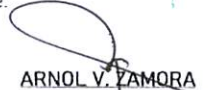
for R/M of Building and Rehabilitation of Septic Tank

Total amount in words: Ninety Five Thousand Eight Hundred Fifteen Pesos Only	95,815.00
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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
12-05-25
Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor 