PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : AVZ CONSTRUCTION AND SUPPLY
Address : Purok Atis Brgy. Gubat
Daet, Camarines Norte
Telephone No. :
TIN : 128-067-809-0000

P.O. No. : 26030933
Date : 06-22-26
Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery: PEO
Date of Delivery : 07/07/26

Delivery Term : 14CO
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	8	pcs	Fiber Cement Ceiling Board (4.5mm x 4'x8')	464.00	3,712.00
2	9	pcs	Wall Angle, GA 26 (1"X10',0.4 mm thk.)	54.00	486.00
3	5	pcs	Metal Carrying Channel (1"x2'x16;,0.6mm thk.)	138.00	690.00
4	36	pcs	Metal Double Furry (3/4"x2"x16',0.5mm	135.00	4,860.00
5	95	pcs	W-Clip (0.5mm thk.)	6.50	617.50
6	48	sets	Rod Suspension Hanger with Adjusment	68.00	3,264.00
7	2	box	1/8" Aluminum Blind Rivets (600 pcs/box)	293.00	586.00
8	3	pcs	1/8"O Metal Drill Bit	48.00	144.00
9	1	pcs	1/8"O Masonry Drill Bit	172.00	172.00
10	35	pcs	Expansion Bolt	49.50	1,732.50
11	1	box	2" Metal Screw	198.00	198.00
12	198	bd.ft.	Coco Lumber	24.50	4,851.00
13	7	pcs	Marine Playwood 4'x8'x1/4" thk	373.00	2,611.00
14	15	kgs	Common Wire Nail, Assorted	68.00	1,020.00
15	11	pcs	600x600mm Glazed tiles	269.00	2,959.00
16	180	pcs	600x600mm Unglazed tiles	199.50	35,910.00
17	31	bags	Portland Cement	272.00	8,432.00
18	3	cu.m	Washed Sand	1,600.00	4,800.00
19	9	bags	Tile Adhesive ABC	368.00	3,312.00
20	14	kgs	Tile Grout ABC	49.00	686.00
21	3	pcs	Aluminum Tile Trime (8')	54.00	162.00
22	15	pcs	Cutting Disk	51.00	765.00
23	1	sack	Patching Compound	435.00	435.00
24	3	gal	Semi Gloss Latex (three Coats) BOYSEN	805.00	2,415.00
25	1	gal	FCB Sealer/Primer	735.00	735.00
26	2	gal	Flat Latex (three coats) BOYSEN	758.00	1,516.00
27	7	pcs	Sand Paper	29.00	203.00
28	1	pcs	Paint Roller, 7" with Pan	119.00	119.00
29	1	pcs	Paint Brush 4"	95.00	95.00
30	2	sets	D1 -Panel Type Door w/ compete Accessories and Wooden Door Jamb (0.90mx2.10m)	13,800.00	27,600.00

PEO - Repair & Maintenance of Building (Improvement of the Prov'l. Tourism Office)

Total amount in words: **One Hundred Fifteen Thousand Eighty Eight Pesos Only** — **115,088.00**

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,

RICARTE R. PADILLA
Governor

Conforme:

ARNOL V. ZAMORA
Signature over printed name of Supplier

06-23-26
Date

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : AVZ CONSTRUCTION AND SUPPLY
Address : Purok 4, Brgy. Gahonon
Daet, Camarines Norte
Telephone No. : 0920-299-9351/0907-535-6432
TIN : 280-584-845-000

P.O. No. : 26030933
Date : 06-22-24
Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery: PEO
Date of Delivery : 07/07/26

Delivery Term : 140
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Balanced Forwarded..		*115,088.00*
31	2	sets	D2-Panel Type Door w/ complete Accessories and Wooden Door Jamb (0.80m x 2.10m)	9,900.00	19,800.00
32	4	sets	Door Lock Set	998.00	3,992.00
33	12	sets	Loospin Hinges	398.00	4,776.00
34	1	LS	Kitchen Cabinet (Aluminum Composite Panel w/ Aluminum Framing)	104,000.00	104,000.00
35	5	box	3.5 sq. mm THHN wire (standed)	6,640.00	33,200.00
36	118	length	20mmO PVC conduit	130.00	15,340.00
37	3	roll	20mmO Flexible PVC conduit	746.00	2,238.00
38	75	pcs	20mmO threated adapter with locknut	19.00	1,425.00
39	2	pcs	Ceiling Receptacle Outlet 4 1/4" Owith screw 6A 250V (white)	36.00	72.00
40	2	pcs	LED ligth A95 12 volts Bulb E27 Base 20 Watts FIREFLY	415.00	830.00
41	6	sets	Led trackligth (4 LED track ligth in 1.5m length track bar) wattage per track ligth:	3,318.00	19,908.00
42	23	pcs	15W rated at 220-240V/50/60Hz,Color Temp.:Voltage:220-240V~50/60HZ., Color Temp.:24W, Voltage : lumens:600LM FIREFLY	635.00	14,605.00
43	5	pcs	LED Panel Surface Type Ceiling lamp Wattage : 24W, Voltage 220-240V~50/60HZ,Color Temp.:6500K Dayligth lumes:2400LM FIREFLY	1,500.00	7,500.00
44	5	set (s)	Single (1)gang switch with Plate and cover	97.00	485.00
45	4	set (s)	Two (2) gang switch with plate and cover	153.00	612.00
46	2	set (s)	Three (3) gang switch with plate and cover	220.00	440.00
47	38	pcs	Junction Box, PVC-Octagonal	40.00	1,520.00
48	24	pcs	Utility Box 2"x4", PVC	29.50	708.00
49	8	pcs	Electrical tape (big) ARMAK	49.00	392.00
50	8	ltrs	Butane Gas	144.00	1,152.00
51	4	pcs	PVC Outlet	370.00	1,480.00
52	3	pcs	AC Outlet	134.00	402.00
53	3	pcs	Waterproof Insilation Switch,2P,60A	948.00	2,844.00
54	10	pcs	Two(2) gang convinience outlet with plate and cover	124.00	1,240.00
55	3	pcs	Automatic Emergency Ligth:2x3 W HIGH I FIREFLY	3,200.00	7,600.00

PEO - Repair & Maintenance of Building (Improvement of the Prov'l. Tourism Office)

Total amount in words: Three Hundred Sixty Three Thousand Six Hundred Forty Nine Pesos Only — 363,649.00

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,

RICARTE R. PADILLA
Governor

Conforme:

ARNOL V. ZAMORA
Signature over printed name of Supplier

06-23-24
Date