

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	AVZ CONSTRUCTION AND SUPPLY	P.O. No. :	23113059
Address :	Purok Atis Brgy. Gubat Daet, Camarines Norte	Date :	12 - 6 - 23
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: PGSO	Delivery Term : <u>3000</u>
Date of Delivery : <u>01 - 06 - 24</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
Civil Materials					
1	40	pc	Plywood ¼	825.00	33,000.00
2	30	pc	Plywood ½	1,400.00	42,000.00
3	111	pc	Good Lumber 2x2x10	315.00	34,965.00
4	6	pc	Good Lumber 2x4x10	635.00	3,810.00
5	7	pc	2x4 Tubular	1,240.00	8,680.00
6	5	pc	2x2 Tubular	778.00	3,890.00
7	1	kg	Welding Rod	130.00	130.00
8	1	pc	Reviter	775.00	775.00
9	1	box	Blind Revits 5/32 x ½	385.00	385.00
10	2	pc	Drill bit 5/32	118.00	236.00
11	100	pc	Metal Screw 1.5"	3.25	325.00
12	3	pc	Angle bar 1 ½ x 1 ½	1,250.00	3,750.00
13	1	pc	Cut Off disc 14"	358.00	358.00
14	1	pc	Grinding disc	120.00	120.00
15	2	pc	Drill bit 5/32	115.00	230.00
16	5	kg	CW Nails 1 ½	105.00	525.00
17	5	kg	CW Nails 2	103.00	515.00
18	5	kg	CW Nails 3	102.00	510.00
19	6	pc	Door hinges 3x3	53.00	318.00
20	2	pc	Door knob	775.00	1,550.00
21	25	pair	Rubber gloves	75.00	1,875.00
22	1	set	Aluminum Window with grills & screen (1 Way Mirror Glass	41,000.00	41,000.00
23	1	set	Aluminum Frame with Glass Sliding Door 4.5m(L), 3.0m(H)	94,100.00	94,100.00
24	3	unit	Relocation of Airconditioning Unit	1,790.00	5,370.00
25	6.39	sq.m	Cutting and Framing of Door & Window	595.00	3,802.05

for Improvement of office space 3F

Total amount in words: **Two Hundred Eighty Two Thousand Two Hundred Nineteen Pesos & 05/100 Only** **282,219.05**

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.

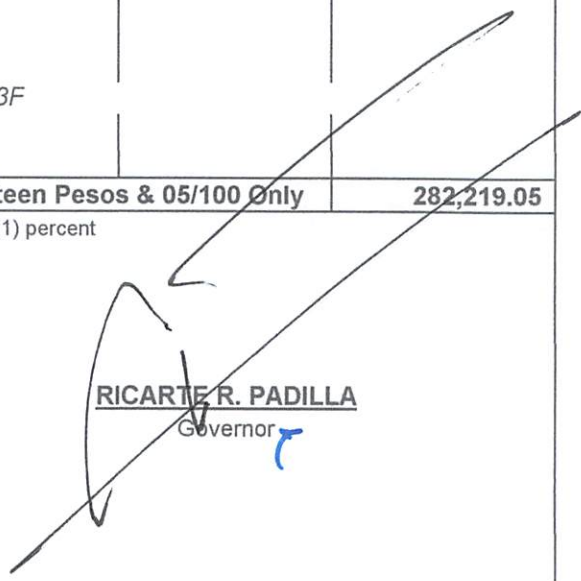
Very truly yours,

Conforme:


ARNOL V. ZAMORA

Signature over printed name of Supplier
12-7-23
Date

RICARTE R. PADILLA
Governor



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : AVZ CONSTRUCTION AND SUPPLY	P.O. No. : 23113059
Address : Purok Atis Brgy. Gubat Daet, Camarines Norte	Date : 12-6-23
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: PGSO	Delivery Term : 30CD
Date of Delivery : 1-6-24	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Balanced Forwarded..</i>		282,219.05
			Electrical Materials		
26	15	pcs	LED T8 Tube 15 Watts, OMNI	358.00	5,370.00
27	1	box	3.5mm Thhn Wire (stranded)	6,470.00	6,470.00
28	1	rolls	Flat Cord #16	4,370.00	4,370.00
29	15	pcs	Plastic Moulding ¾	95.00	1,425.00
30	19	pcs	Plastic Box	76.00	1,444.00
31	60	mtrs	PVC Flexible hose ½ Ø	18.50	1,110.00
32	50	pcs	C-clamp ½	3.50	175.00
33	4	sets	Two Gang Switch with Plate & Screw	358.00	1,432.00
34	15	sets	Two gang convenience switch w/plate & screw	358.00	5,370.00
35	3	sets	Aircon Outlet w/plate & screw	238.00	714.00
36	5	sachet	All purpose grab adhesive	118.00	590.00
37	5	roll	Electrical Tape (big), ARMAK	65.00	325.00
38	3	set	30AT Circuit Breaker w/ Enclosure(Bolt-on Type)	955.00	2,865.00
			Painting Materials		
39	2	Tins	Flat latex white, BOYSEN	3,700.00	7,400.00
40	2	Tins	Semi gloss latex white, BOYSEN	4,240.00	8,480.00
41	5	pcs	Paint brush 1 ½	53.00	265.00
42	3	pcs	Roller brush 6"	148.00	444.00
43	3	pcs	Roller tray	76.00	228.00
44	2	packs	Baby roller refill	155.00	310.00
45	1	Tins	Flat wall enamel white, BOYSEN	4,460.00	4,460.00
46	1	Tins	Quick dry enamel white, BOYSEN	4,770.00	4,770.00
47	2	gal	Paint thinner, PUREE	563.00	1,126.00
48	2	gal	Tile red latex	700.00	1,400.00
49	3	gal	Polyester body filler	1,185.00	3,555.00
50	3	gal	Automotive lacquer putty white	1,222.00	3,666.00

for Improvement of office space 3F

Total amount in words: Three Hundred Forty Nine Thousand Nine Hundred Eighty Three Pesos & 05/100 Only	349,983.05
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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

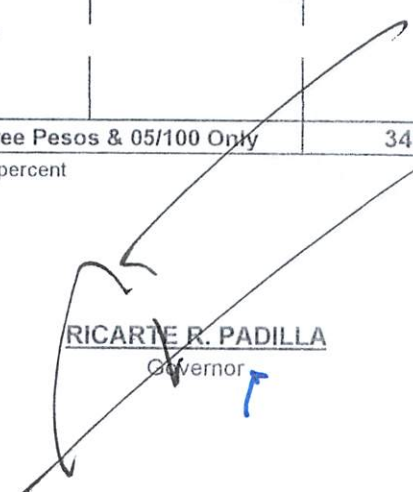
Signature over printed name of Supplier

12-7-23

Date

RICARTE R. PADILLA

Governor



PURCHASE ORDER
 LOCAL GOVERNMENT OF CAMARINES NORTE

Supplier : **AVZ CONSTRUCTION AND SUPPLY** P.O. No. : **23113059**
 Address : Purok Atis Brgy. Gubat Date : 12-6-23
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: **PGSO** Delivery Term : 30 CD
 Date of Delivery : 1-6-24 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Balanced Forwarded..</i>		
51	3	pairs	Palita	65.00	195.00
52	1	Doz.	Sanding paper #120, 3M	285.00	285.00
			Plumbing Materials		
53	1	set	Water closet including lavatory soap holder	10,150.00	10,150.00
54	1	pc	2 way angle valve 1/2 stainless	358.00	358.00
55	1	pc	Bedit	1,168.00	1,168.00
56	4	pcs	PPR female adopter 1/2	119.00	476.00
57	1	pcs	Lavatory faucet stainless	1,438.00	1,438.00
58	10	pcs	PPR elbow 1/2	14.00	140.00
59	5	pcs	Coupling 1/2	11.80	59.00
60	3	pcs	PPR tee 1/2	17.50	52.50
61	2	pcs	PPR pipe 1/2 S-20	400.00	800.00
62	5	pcs	Teflon tape	28.00	140.00
63	2	pcs	Service faucet	440.00	880.00
64	111	pcs	Tiles 30x30 (wall)	143.00	15,873.00
65	44	pcs	Tiles 30x30 (flooring)	143.00	6,292.00
66	5	bags	Cement, REPUBLIC	358.00	1,790.00
67	5	bags	Tile adhesive, ABC	358.00	1,790.00
68	2	kg	Grout	75.00	150.00
69	1	cu.m	Sand	1,245.00	1,245.00
70	3	lit	Gloss latex white, BOYSEN	300.00	900.00
71	1	gal	Tinting color latex, BOYSEN	930.00	930.00
72	1	lot	Labor	195,000.00	195,000.00

for Improvement of office space 3F

Total amount in words: **Five Hundred Ninety Thousand Ninety Four Pesos & 55/100 Only** **590,094.55**

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:

RICARTE R. PADILLA
 Governor

ARNOL V. ZAMORA

Signature over printed name of Supplier

Date