

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	AVZ CONSTRUCTION AND SUPPLY	P.O. No. :	24010111
Address :	Purok Atis Brgy. Gubat	Date :	01-30-24
	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: PGSO	Delivery Term : 7CD
Date of Delivery : 02-07-2024	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
Civil Materials					
1	180	Bags	Cement MAYON	328.00	59,040.00
2	10	Cu.m	Sand	1,150.00	11,500.00
3	5	Cu.m	Gravel ¾	1,850.00	9,250.00
4	1250	pcs	Concrete Hollow Blocks (CHB)	17.40	21,750.00
5	4	kg	White cement	71.00	284.00
6	10	Bags	Tile adhesive ABC	325.00	3,250.00
7	250	pcs	60 x 60 Tiles	310.00	77,500.00
8	40	pcs	16mm Reinforcement Bar	495.00	19,800.00
9	110	pcs	12mm Reinforcement Bar	285.00	31,350.00
10	230	pcs	10mm Reinforcement Bar	206.00	47,380.00
11	35	pcs	2 x3 C-Purlins	710.00	24,850.00
12	32	pcs	Angle bar 2"	1,645.00	52,640.00
13	30	pcs	Angle bar 1 ½ x 1 ½	1,150.00	34,500.00
14	26	kgs	Tie wire	108.00	2,808.00
15	5	pc	CW Nails 1½	98.00	490.00
16	8	kg	CW Nails 2	96.00	768.00
17	12	kg	CW Nails 3	90.00	1,080.00
18	18	kg	CW Nails 4	90.00	1,620.00
19	12	pcs	Grinding disc	115.00	1,380.00
20	25	pcs	Cutting Disc	50.00	1,250.00
21	10	boxes	Welding Rod 5/32	290.00	2,900.00
22	500	pcs	Metal Screw	2.00	1,000.00
23	26	pcs	Colored roofing long span (7m in length)	4,500.00	117,000.00
24	16	pcs	Ridge roll	255.00	4,080.00
25	15	pcs	Gutter	855.00	12,825.00
26	2	rolls	Foam Insulation, single face, 10 mm	4,800.00	9,600.00
27	1000	pcs	Texscrew	3.25	3,250.00
28	5	pcs	Texcrew adaptor	71.00	355.00
29	6	pcs	Door hinges	54.00	324.00
30	2	pcs	Door knob	700.00	1,400.00
31	115	pcs	2 x 2 x 10 Good Lumber	292.00	33,580.00
32	50	pcs	2 x 2 x 10 Coco Lumber	125.00	6,250.00

for Construction of 2nd Floor on Chess Center Building

Total amount in words: Five Hundred Ninety Five Thousand Fifty Four Pesos Only	895,054.00
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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

01-30-24

Date

RICARTE R. PADILLA

Governor

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

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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: **PGSO** Delivery Term : **7CP**
 Date of Delivery : **02-07-2024** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			<i>Balanced Forwarded..</i>		<i>595,054.00</i>
33	50	pcs	2 x 3 x 10 Coco Lumber	190.00	9,500.00
34	50	pcs	Plywood ¼	750.00	37,500.00
35	40	pcs	Plywood ½	1,286.00	51,440.00
36	5	pcs	Fascia Board ½ x 8" x 12	610.00	3,050.00
37	2	lit	Elastomeric Sealant BOYSEN	820.00	1,640.00
38	4	gals	Cementitious Waterproofing System BOYSEN	1,030.00	4,120.00
39	8	pcs	PVC Pipe # 3"	687.00	5,496.00
40	24	pcs	PVC Elbow	163.00	3,912.00
41	6	can	PVC Pipe Cement S-BLUE	215.00	1,290.00
42	1	set	Solid Door with door jamb	8,520.00	8,520.00
43	4	set	Aluminum Window w/ grills & screen (1 way Mirror Glass Brown)	32,500.00	130,000.00
44	1	set	Aluminum Frame w/ Glass Sliding Door 4.8m(L), 2.7m(H)	54,000.00	54,000.00
			Electrical Materials		
45	10	pcs	LED T8 Tube 15 Watts AKARI	298.00	2,980.00
46	2	boxes	3.5mm Thhn Wire (stranded)	5,930.00	11,860.00
47	5	pcs	Plastic Moulding ¾	86.00	430.00
48	5	pcs	Plastic Box	71.00	355.00
49	60	mtrs	PVC Flexible hose ½ Ø	17.50	1,050.00
50	2	sets	Two Gang Switch w/ Plate & Screw,	325.00	650.00
51	10	sets	Two gang convenience switch w/plate & screw	325.00	3,250.00
52	2	sets	Aircon Outlet w/plate & screw	215.00	430.00
53	5	sachet	Bostic No Nail	105.00	525.00
54	5	roll	Electrical Tape (big) ARMAK	60.00	300.00
55	5	pcs	4x4 Ceiling Light Receptacle, Plastic	60.00	300.00
56	10	pcs	20mmØ PVC Conduit	137.00	1,370.00
57	5	pcs	32mmØ PVC Conduit	185.00	925.00
58	3	packs	PVC Clamp ½"	218.00	654.00
59	3	packs	PVC Clamp ¾"	305.00	915.00
60	25	pcs	PVC Orange Male Adapter ½"	17.00	425.00
61	12	pcs	PVC Orange Male Adapter ¾"	20.00	240.00
62	6	pcs	Junction Box PVC-Octagonal	60.00	360.00

for Construction of 2nd Floor on Chess Center Building

Total amount in words: **Nine Hundred Thirty Two Thousand Five Hundred Forty One Pesos Only** **832,541.00**

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
01-31-24
 Date

RICARTE R. PADILLA
 Governor

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Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
<i>Balanced Forwarded..</i>					<i>932,541.00</i>
63	15	pcs	Utility Box 2" x 4", PVC	43.00	645.00
64	1	set	50 AT Circuit breaker, plug in type	875.00	875.00
65	12	set	30 AT Circuit breaker, plug in type	875.00	10,500.00
66	2	set	20 AT Circuit breaker, plug in type	875.00	1,750.00
67	2	set	15 AT Circuit breaker, plug in type	875.00	1,750.00
68	1	set	Circuit Breaker, single enclosure,NEMA 3R bolt on type	1,300.00	1,300.00
Painting Materials					
69	3	Tins	Flat latex white BOYSEN	3,400.00	10,200.00
70	3	Tins	Semi gloss latex white BOYSEN	3,900.00	11,700.00
71	6	pcs	Roller brush 6"	137.00	822.00
72	4	pcs	Paint brush 1 1/2	48.00	192.00
73	4	pcs	Roller tray	70.00	280.00
74	1	Tins	Flat wall enamel white	4,000.00	4,000.00
75	3	gal	Paint thinner PUREE	515.00	1,545.00
76	2	gal	Polytuff BOYSEN	1,080.00	2,160.00
77	4	gal	Automotive lacquer putty white BOYSEN	1,100.00	4,400.00
78	3	pairs	Palita	58.00	174.00
79	1	Doz.	Sanding paper #120 3M	260.00	260.00
80	2	packs	Baby roller refill	140.00	280.00
81	2	gals	Quick dry enamel white BOYSEN	1,095.00	2,190.00
82	2	gal	Paint thinner PUREE	515.00	1,030.00
83	2	gal	Tile red latex BOYSEN	640.00	1,280.00

for Construction of 2nd Floor on Chess Center Building

Total amount in words: **Nine Hundred Eighty Nine Thousand Eight Hundred Seventy Four Pesos Only** **989,874.00**

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
01-31-24
 Date

RICARTE R. PADILLA
 Governor