

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **DVS DOLOR MARKETING INC.** P.O. No. : 23010022
 Address : **Daet, Camarines Norte** Date : 02/13/23
 Telephone No. : 440-2459 Procurement : SHOPPING
 TIN : 000-269-522-000

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

Place of Delivery : CNPH Delivery Term : COD
 Date of Delivery : Feb 14 - March 31, 2023 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	20	cyls	LPG Refill, 50kg	4,750.00	95,000.00
2	3	cyls	LPG Refill, 11kg	1,053.00	3,159.00


Total Amount in words: **Ninety Eight Thousand One Hundred Fifty Nine Pesos only** **98,159.00**

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,

HON. RICARTE R. PADILLA
 Governor

Conforme:


MAGDALENA BUENAENTE
 Signature over printed name of Supplier
 02/14/23
 Date