

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : DVS DOLOR MARKETING INC.	P.O. No. : 23010156
Address : Daet, Camarines Norte	Date : 02/13/23
	Mode of Procurement : SHOPPING
Telephone No. : 440-2459	
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	10	cyls	LPG Refill, 50kg (Add'l First Quarter)	5,053.00	50,530.00

Total Amount in words: Fifty Thousand Five Hundred Thirty Pesos only	50,530.00
---	------------------

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 BUENAVENTE
 Signature over printed name of Supplier

02-14-23
 Date