

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: DVS DOLOR MARKETING INC.	P.O. No.	: 23020337
Address	: <u>Daet, Camarines Norte</u>	Date	: 03/23/23
		Mode of Procurement	: SHOPPING
Telephone No.	: <u>440-2459</u>		
TIN	: <u>000-269-522-000</u>		

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	: <u>April 30 - June 30, 2023</u>	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	25	cyls	LPG Refill, 50kg	5,228.00	130,700.00
2	3	cyls	LPG Refill, 11kg (Second Quarter)	1,212.00	3,636.00


Total Amount in words: One Thousand Thirty Four Thousand Three Hundred Thirty Six Pesos only **134,336.00**

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
03/24/23
 Date