

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : <u>DVS DOLOR MARKETING INC.</u>	P.O. No. : <u>23030828</u>
Address : <u>Daet Camarines Norte</u>	Date : <u>05/11/23</u>
Telephone No. : <u>440-24-59</u>	Mode of Procurement : <u>SVP</u>
TIN : <u>000-269-522-000</u>	

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

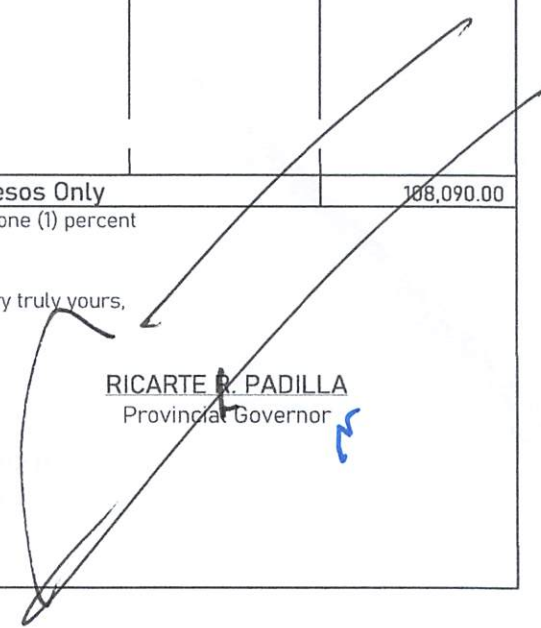
Place of Delivery : <u>PGSO</u>	Delivery Term : <u>700</u>
Date of Delivery : <u>05/19/23</u>	Payment Term: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	unit	Aircondition, 2.5 hp, Inverter, Window Type, FUJIDENZO Aircon with remote control 30% Energy Saving	36,030.00	108,090.00
<i>for Office use</i>					


Total amount in words: One Hundred Eight Thousand Ninety Pesos Only	108,090.00
--	------------

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,


RICARTE R. PADILLA
 Provincial Governor

Conforme:


RUTH C. TRAPANE
 Signature over printed name of Supplier
05/12/23
 Date