

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: <u>DVS DOLOR MARKETING INC.</u>	P.O. No.	: 23051398
Address	: <u>Daet, Camarines Norte</u>	Date	: <u>07/04/23</u>
Telephone No.	: <u>440-2459</u>	Mode of Procurement	: <u>SHOPPING</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>CNPH</u>	Delivery Term	: <u>COD</u>
Date of Delivery	: <u>July 05 - Sept. 30, 2023</u>	Payment Term	: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	25	cyls	LPG Refill, 50kg (Third Quarter)	5,040.00	126,000.00


Total Amount in words: **One Hundred Twenty Six Thousand Pesos only** 126,000.00

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
07/05/23
 Date