

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: DVS DOLOR MARKETING INC.	P.O. No.	: 23113057
Address	: Daet Camarines Norte	Date	: 11-28-23
Telephone No.	: 440-24-59	Mode of 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	: GO	Delivery Term	: 700
Date of Delivery	: 12-06-23	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3	unit	Airconditioner, 1HP, Window Type, Inverter, TCL	21,499.00	64,497.00
2	5	unit	Television, 43inches, Android, TCL	19,095.00	95,475.00
3	10	unit	Refrigerator, 3.5cu. Ft., FUJIDENZO	9,890.00	98,900.00

for Prizes, Year-End Assessment of the PGCN CY 2023

Total amount in words:	Two Hundred Fifty Eight Thousand Eight Hundred Seventy Two Pesos Only	258,872.00
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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.

Conforme:


RUTH C. TRAPANE
 Signature over printed name of Supplier
11-29-23
 Date

Very truly yours,


RICARTE R. PADILLA
 Provincial Governor