

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	DVS DOLOR MARKETING INC.	P.O. No. :	24010025
Address :	Daet, Camarines Norte	Date :	01-18-24
Telephone No. :	440-2459	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 :	CNPH	Delivery Term :	COD
Date of Delivery :	Jan. 19 - March 31, 2024	Payment Term :	FULL

Item No.	Quantity	Unit Issue cyls	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	25		LPG Refill, 50kg (First Quarter)	5,470.00	136,750.00


Total Amount in words: **One Hundred Thirty Six Thousand Seven Hundred Fifty Pesos only** **136,750.00**

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
01-19-24
 Date