PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	DVS DOLOR MARKETING INC.	P.O. No. :	25010356
Address :	Daet, Camarines Norte	Date :	02 - 20 - 25
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 :	FEBRUARY 21 - 28 - 2025	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount Unit Cost	Amount Total Cost
1	12	cvls	Refill,50kg LPG (FEBRUARY CONSUMPTION)	5,686.00	68,232.00
			For CNPH Patients use		
Total amount in words:			Sixty Eight Thousand Two Hundred Thirty Two Pesos only		68,232.00

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
Governor

Conforme:

MAGDALENA BUENAVENTE
Signature over printed name of Supplier
02- 21- 25
Date