

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : DVS DOLOR MARKETING INC. P.O. No. : 25020842
Address : Daet, Camarines Norte Date : 03-14-25
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 : 1400
Date of Delivery : MARCH 31, 2025 Payment Term : FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	12	cvls	Refill,50kg LPG (MARCH CONSUMPTION)	5,625.00	67,500.00
For CNPH Patients use					

Total amount in words: Sixty Seven Thousand Five Hundred Pesos only 67,500.00

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,

Conforme:

MAGDALENA BUENAVENTE

Signature over printed name of Supplier

03-17-25

Date

RICARTE R. PADILLA
Governor