

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

|               |                            |                     |            |
|---------------|----------------------------|---------------------|------------|
| Supplier      | : DVS DOLOR MARKETING INC. | P.O. No.            | : 25082190 |
| Address       | : Daet, Camarines Norte    | Date                | : 09-09-25 |
| 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 : SEPTEMBER 24, 2025 | Payment Term : FULL  |

| Item No.              | Quantity | Unit Issue | ITEM DESCRIPTION                                   | Amount    |            |
|-----------------------|----------|------------|--|-----------|------------|
|                       |          |            |  | Unit Cost | Total Cost |
| 1                     | 12       | cvls       | Refill, 50kg LPG Solane<br>(SEPTEMBER CONSUMPTION) | 5,315.00  | 63,780.00  |
| For CNPH Patients use |          |            |  |           |            |

|   |           |
|---|-----------|
| Total amount in words: Sixty Three Thousand Seven Hundred Eighty Pesos only | 63,780.00 |
|---|-----------|

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:

RICARTE R. PADILLA  
Governor

MAGDALENA BUENAVENTE  
Signature over printed name of Supplier

09-10-25

Date

JOSEPH V. ASCUTIA  
Acting Governor

SEP 09 2025