

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 (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,

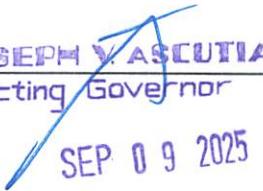
Conforme:

RICARTE R. PADILLA
 Governor


MAGDALENA BUENAVENTE

Signature over printed name of Supplier
 09-10-25

Date


JOSEPH V. ASCUTIA
 Acting Governor

SEP 09 2025