PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : BICOL GARMENTS & GENERAL MERCHANDIZE
Address : Daet, Camarines Norte
Telephone No. : 0939-938-9050
TIN : 923-145-974-000

P.O. No. : 26041054
Date : 05-13-26
Mode of Procurement : SVP

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : CNPH
Date of Delivery : MAY 15 -JULY 31, 2026

Delivery Term : COD
Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	36	cvls	Refill,50kg LPG Solane (MAY-JUNE-JULY CONSUMPTION)	7,995.00	287,820.00
			For CNPH Patients use		
Total amount in words:			Two Hundred Eighty Seven Thousand Eight Hundred Twenty Pesos only		287,820.00

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:

LALAINE C. CLACIO
Signature over printed name of Supplier

05-14-26
Date