

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier :	<u>LONGWAY GASOLINE STATION</u>	P.O. No. :	<u>23010061</u>
Address :	<u>David Street, Brgy. V</u>	Date :	<u>01-27-23</u>
	<u>Daet, Camarines Norte</u>	Mode of Procurement :	<u>SHOPPING</u>
Telephone No. :		TIN :	<u>106-062-212-000</u>

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

Place of Delivery : <u>CNPH</u>	Delivery Term : <u>Upon presentation of approved withdrawal slip</u>
Date of Delivery : <u>UNTIL DEC. 31, 2023</u>	Payment Term: <u>Full</u>

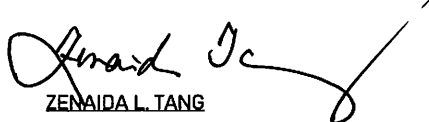
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	7468.50	ltr	Diesel	66.68	497,999.58
2	1136.52	ltr	Unleaded	68.63	77,999.37
3	90	ltr	Motor Oil 15W4, HX5 Diesel	320.00	28,800.00
4	40	pc	Brake Fluid	261.00	10,440.00
5	60	pc	2T	185.00	11,100.00
6	35	pc	Coolant, Concentrate	360.00	12,600.00
7	50	pc	ATF	275.00	13,750.00
<i>for Service Vehicle &amp; Equipment use</i>					

Total amount in words: <u>SIX HUNDRED FIFTY TWO PESOS &amp; SIX HUNDRED EIGHTY EIGHT PESOS &amp; 95/100 ONLY</u>	652,688.95
--	------------

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:



**ZENAIDA L. TANG**

Signature over printed name of Supplier

01-30-23

Date

**RICARTE R. PADILLA**  
 Provincial Governor

