

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>LONGWAY GASOLINE STATION</u>	P.O. No. :	23010169
Address :	<u>David Street, Brgy. V</u>	Date :	04 -11-23
	<u>Daet, Camarines Norte</u>	Mode of Procurement :	SHOPPING
Telephone No. :	<u>09617874687/ 09063434960</u>	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 :	COA	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	UNTIL DEC. 31, 2023	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	860.95	ltr	Diesel	62.30	53,637.19
<i>for Office vehicle consumption</i>					

Total amount in words: **FIFTY THREE THOUSAND SIX HUNDRED THIRTY SEVEN PESOS & 19/100 ONLY** 53,637.19

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) per cent of every day of delay shall be imposed.

Conforme:

Zena Dal Tang
ZENADAL TANG

Signature over printed name of Supplier

04-12-23

Date

Very truly yours,

RICARTE R. PADILLA
 Provincial Governor