

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>LONGWAY GASOLINE STATION</u>	P.O. No. :	23010252
Address :	<u>David Street, Brgy. V</u>	Date :	02/30/23
	<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 : <u>CAO</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	448.87	ltr	Diesel	62.60	28,099.26
2	104.48	ltr	Premium Gasoline	69.05	7,214.34
3	1	LS	Oil & Lubricants		15,000.00
		ltr	Motor Oil Gasoline Synthetic, HELIX 5W40	440.00	
			Engine Oil		
		ltr	Engine Oil Diesel 10-30, HELIX HX7	481.00	
		ltr	Motor Oil Gasoline 15W-40, HELIX HX5	330.00	
<i>for fuel & lubricants</i>					

Total amount in words: **FIFTY THOUSAND THREE HUNDRED THIRTEEN PESOS & 61/100 ONLY** 50,313.61

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

03/31/23

Date

RICARTE A. PADILLA
 Provincial Governor