

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>LONGWAY GASOLINE STATION</u>	P.O. No. :	<u>23010253</u>
Address :	<u>David Street, Brgy. V</u>	Date :	<u>02/16/23</u>
	<u>Daet, Camarines Norte</u>		
Telephone No. :		Mode of Procurement :	<u>SHOPPING</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>PTO</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>

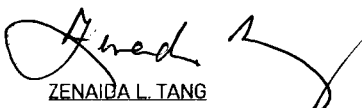
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1469.52	ltr	Diesel	66.45	97,649.60
2	102.22	ltr	Gasoline Unleaded	69.65	7,119.62
<i>for Office Vehicle use</i>					

Total amount in words: ONE HUNDRED FOUR THOUSAND SEVEN HUNDRED SIXTY NINE PESOS & 23/100 ONLY 104,769.23

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

02/17/23

Date

RICARTE R. PADILLA
 Provincial Governor

