

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>LONGWAY GASOLINE STATION</u>	P.O. No. :	<u>23020347</u>
Address :	<u>David Street, Brgy. V</u>	Date :	<u>03/09/23</u>
	<u>Daet, Camarines Norte</u>		
Telephone No. :	<u>09617874687/ 09063434960</u>	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>PSWDO</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	828.68	ltrs	Diesel	62.75	51,999.67
2	50.39	ltrs	Unleaded	69.45	3,499.59
3	1	LS	Oil and Lubricants (Lumpsum)	7,000.00	7,000.00
		ltrs	Engine Oil Diesel 10w-30	300.00	
		ltrs	ATF	275.00	
		ltrs	Coolant Concentrated	360.00	
		ml	Brake Fluid (900ml)	300.00	
<i>for Office Vehicle & Grasscutter use</i>					

Total amount in words: **SIXTY TWO THOUSAND FOUR HUNDRED NINETY NINE PESOS & 26/100 ONLY** 62,499.26

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:


ZENAIDAL TANG

Signature over printed name of Supplier

03-10-23

Date


RICARTE R. PADILLA
Provincial Governor