

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>LONGWAY GASOLINE STATION</u>	P.O. No. :	<u>23020370</u>
Address :	<u>David Street, Brgy. V</u>	Date :	<u>03/15/23</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>PDRRMO</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	3336.76	ltr	Diesel	62.58	208,814.44	
2	1002.04	ltr	Gasoline Unleaded	68.53	68,669.80	
3	317	ltr	Gasoline Premium	69.03	21,882.51	
<i>for daily operation/activities in the implementation of various PPA's related to DRR/CCA</i>						

Total amount in words: TWO HUNDRED NINETY NINE THOUSAND THREE HUNDRED SIXTY SIX PESOS & 75/100 ONLY 299,366.75

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

03/16/23
 Date

RICARTE R. PADILLA
 Provincial Governor

