

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>LABO SHELL STATION</u>	P.O. No. :	<u>23020388</u>
Address :	<u>Labo Camarines Norte</u>	Date :	<u>03/27/23</u>
Telephone No. :	<u>585-21-90</u>	Mode of Procurement :	<u>SHOPPING</u>
TIN :	<u>176-575-819-000</u>		

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>PEO</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	2398.08	ltrs.	Diesel	62.55	149,999.90
1	247.99	ltrs.	Gasoline (Unleaded)	68.55	16,999.71
<i>for the Operation of Equipment Pool Division (R&M; Mobility, Inspection, Transportation & Vegetation Control)</i>					

Total amount in words: **ONE HUNDRED SIXTY SIX THOUSAND NINE HUNDRED NINETY NINE PESOS & 62/100 ONLY** 166,999.62

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:


LUTHER D. AMUG
 Signature over printed name of Supplier
03/28/23
 Date


RICARTE R. PADILLA
 Provincial Governor