

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>LONGWAY GASOLINE STATION</u>	P.O. No. :	<u>23030712</u>
Address :	<u>David Street, Brgy. V</u>	Date :	<u>05/02/23</u>
	<u>Daet, Camarines Norte</u>	Mode of Procurement :	<u>SHOPPING</u>
Telephone No. :			
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>PCSSD</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	1145.39	ltr.	Diesel	59.15	67,749.82
2	120.63	ltr.	Unleaded Gasoline	66.45	8,015.86
3	15	ltr.	Engine Oil	320.00	4,800.00
4	3	ltr.	Break Fluid	300.00	900.00
<i>for Office Vehicle use</i>					

Total amount in words: EIGHTY ONE THOUSAND FOUR HUNDRED SIXTY FIVE PESOS & 68/100 ONLY 81,465.68

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
05/03/23
 Date


RICARTE R. PADILLA
 Provincial Governor