

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LONGWAY GASOLINE STATION	P.O. No. :	23030717
Address :	David Street, Brgy. V Daet, Camarines Norte	Date :	05/16/23
Telephone No. :	09617874687/ 09063434960	Mode of Procurement :	SHOPPING
TIN :	106-062-212-000		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions

contained herein:

Place of Delivery :	PPDO	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	UNTIL DEC. 31, 2023	Payment Term :	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3618.66	ltr	Diesel	59.15	214,043.74
2	333.39	ltr	Gasoline (Unleaded)	66.45	22,153.77
<i>cost of Diesel and Gasoline</i>					

Total amount in words:	Two Hundred Thirty Six Thousand One Hundred Ninety Seven Pesos & 50/100 Only	238,197.50
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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
ZENAIDA L. TANG

Signature over printed name of Supplier

05/17/23

Date

RICARTE R. PADILLA
Provincial Governor