

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>LONGWAY GASOLINE STATION</u>	P.O. No. :	<u>23030789</u>
Address :	<u>David Street, Brgy. V</u>	Date :	<u>04-19-23</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>CNPH</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>

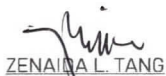
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2624.68	ltr	Diesel	59.15	155,249.82
2	1173.81	ltr	Unleaded	66.45	77,999.67
3	50	pc.	2T Oil	207.00	10,350.00
<i>for Engineering and Maintenance use</i>					

Total amount in words: TWO HUNDRED FORTY THREE THOUSAND FIVE HUNDRED NINETY NINE PESOS & 50/100 ONLY 243,599.50

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

04-20-23

Date


RICARTE R. PADILLA
 Provincial Governor