

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **LONGWAY GASOLINE STATION** P.O. No. : **23030790**
Address : **David Street, Brgy. V** Date : **04-19-23**
Daet, Camarines Norte
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 : **CNPH** 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	4209.63	ltr	Diesel	59.15	248,999.61
2	43.90	ltr	Motor Oil 15W4	320.00	14,048.00

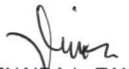
for Transportation use

Total amount in words: **Two Hundred Sixty Three Thousand Forty Seven Pesos & 61/100 Only** **263,047.61**

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