

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LONGWAY GASOLINE STATION	P.O. No. :	23030800
Address :	David Street, Brgy. V Daet, Camarines Norte	Date :	04-19-23
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 :	GO-SWAK	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	3930.67	ltr	Diesel	59.15	232,499.13
2	1504.9	ltr	Unleaded Gasoline	66.45	100,000.61
<i>for SDSP-SWAK Service Vehicle and Equipment use</i>					

Total amount in words:	Three Hundred Thirty Two Thousand Four Hundred Ninety Nine Pesos & 74/100 Only	332,499.74
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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:

  
ZENAIIDA L. TANG

Signature over printed name of Supplier

04-20-23

Date

  
RICARTER PADILLA  
Provincial Governor