

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>LONGWAY GASOLINE STATION</u>	P.O. No. :	<u>23030803</u>
Address :	<u>David Street, Brgy. V</u>	Date :	<u>04/24/23</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>CMCH</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	4909.55	ltr	Diesel	59.15	290,399.88
2	20	ltr	Engine Oil (Diesel)	320.00	6,400.00
3	2	ltr	Break Fluid	300.00	600.00
4	2	ltr	Gear Oil (140)	260.00	520.00

for Hospital Ambulance and Generator use

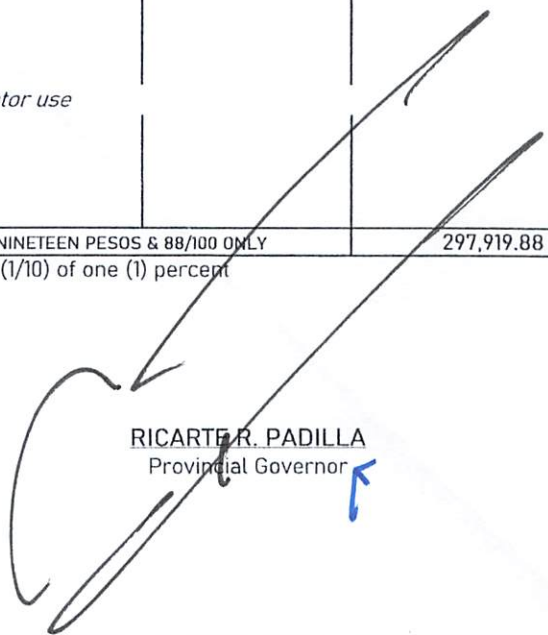
Total amount in words:	<u>TWO HUNDRED NINETY SEVEN THOUSAND NINE HUNDRED NINETEEN PESOS & 88/100 ONLY</u>	<u>297,919.88</u>
------------------------	--	-------------------

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:


ZENALDA L. TANG
 Signature over printed name of Supplier
04/25/23
 Date


RICARTE R. PADILLA
 Provincial Governor