

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LONGWAY GASOLINE STATION	P.O. No. :	23041066
Address :	David Street, Brgy. V	Date :	08/14/23
	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 :	LDH	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	UNTIL DEC. 31, 2023	Payment Term :	Full

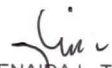
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3933.5	ltr	Diesel	54.25	213,392.38
2	1	LS	Oil and Lubricants (LS)	11,302.25	11,302.25
		ltr	Engine Oil 10W-30	481.00	
		ltr	ATF	283.00	
		ltr	Coolant Concentrated	360.00	
		ltr	Brake Fluid 900ml	300.00	
<i>for Hospital Vehicle use</i>					

Total amount in words: **HUNDRED TWENTY FOUR THOUSAND SIX HUNDRED NINETY FOUR PESOS & 63/100 C** **224,694.63**

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
08/17/23
 Date

RICARTE R. PADILLA
 Governor

