

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier :	<u>LABO SHELL STATION</u>	P.O. No. :	<u>23041130</u>
Address :	<u>Maharlika Highway, Brgy. Kalamunding</u> <u>Labo, Camarines Norte</u>	Date :	<u>06/14/23</u>
Telephone No. :	<u>585-21-90</u>	Mode of Procurement :	<b>SHOPPING</b>
TIN :	<u>176-575-819-000</u>		

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<b>PEO</b>	Delivery Term :	Upon presentation of approved withdrawal slip
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	5836.23	liter	Diesel Fuel	57.40	334,999.60
<i>for the Operation of Equipment Pool Division (Repair&amp;Maintenance;Mobility;Inspection;Transportation &amp; Vegetation Control)</i>					

Total amount in words: <b>Three Hundred Thirty Four Thousand Nine Hundred Ninety Nine Pesos &amp; 60/100 Only</b>	<b>334,999.60</b>
---	-------------------

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:



**LHUTER O. LAMUG**  
 Signature over printed name of Supplier  
06/15/23  
 Date

**RICARTE R. PADILLA**  
 Provincial Governor

