

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LABO SHELL STATION	P.O. No. :	23041167
Address :	Maharlika Highway, Brgy. Kalamunding Labo, Camarines Norte	Date :	06/07/23
Telephone No. :	585-21-90	Mode of Procurement :	SHOPPING
TIN :	176-575-819-000		

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

Place of Delivery :	PEO	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	1500	liter	Motor Oil, SAE 15W 40	285.00	427,500.00
2	5	pail	Motor Oil, SAE 30	3,600.00	18,000.00
3	20	pail	Hydraulic Oil, SAE 10	5,400.00	108,000.00
4	5	pail	Gear Oil, SAE 90	5,700.00	28,500.00
5	200	ml	Brake Fluid	200.00	40,000.00
6	10	pail	Grease	7,400.00	74,000.00
7	5	pail	Ad Blue	5,400.00	27,000.00

for the repair and maintenance of all equipment owned by the Provincial Government

Total amount in words:	Seven Hundred Twenty Three Thousand Pesos Only	723,000.00
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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.

Conforme:


LHUTER O. LAMUG
 Signature over printed name of Supplier
 06/08/23
 Date

Very truly yours,

RICARTE R. PADILLA
 Governor