

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>LONGWAY GASOLINE STATION</u>	P.O. No. :	<u>23051230</u>
Address :	<u>David Street, Brgy. V</u>	Date :	<u>07/10/23</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:

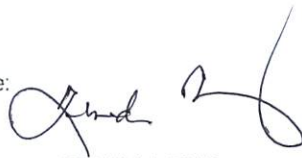
Place of Delivery :	<u>PSWDO</u>	Delivery Term :	<u>Upon presentation of approved withdrawal slip</u>
Date of Delivery :	<u>UNTIL DEC. 31, 2023</u>	Payment Term :	<u>Full</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	926.91	ltr	Diesel	56.10	51,999.65
2	55.24	ltr	Unleaded	63.35	3,499.45
3	1	LS	Oil and Lubricants	7,000.00	7,000.00
		ltr	Engine Oil Diesel 10w-30, HELIX	HELIX	
		ltr	ATF, SPIRAX	SPIRAX	
		ltr	Coolant Concentrated, SHELL	SHELL	
		ml	Brake Fluid (900ml), SHELL	SHELL	
<i>for the use of PSWDO vehicle and grass cutter</i>					

Total amount in words: **SIXTY TWO THOUSAND FOUR HUNDRED NINETY NINE PESOS & 11/100 ONLY** 62,499.11

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
07/11/23
Date


RICARTE A. PADILLA
Provincial Governor