

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>LONGWAY GASOLINE STATION</u>	P.O. No. :	<u>23051394</u>
Address :	<u>David Street, Brgy. V</u>	Date :	<u>07/25/26</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>PHO</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	2395.62	ltr	Diesel	56.10	134,394.28
<i>for Gen.Admin.Support Services</i>					

Total amount in words: ONE HUNDRED THIRTY FOUR THOUSAND THREE HUNDRED NINETY FOUR PESOS & 28/100 ONLY 134,394.28

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,

**RICARTE B. PADILLA**  
Governor

Conforme:

  
**ZENAIIDA L. TANG**

Signature over printed name of Supplier

07/26/23  
Date