

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

| | | | |
|-----------------|----------------------------------|-----------------------|---------------------|
| Supplier : | <u>LONGWAY GASOLINE STATION</u> | P.O. No. : | <u>23051456</u> |
| Address : | <u>David Street, Brgy. V</u> | Date : | <u>07 21 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>ADMIN OFFICE</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 | 1363.34 | ltr. | Diesel | 56.10 | 76,483.37 |
| 2 | 666.88 | ltr. | Unleaded Gasoline | 63.35 | 42,246.85 |
| <i>for Service Vehicle and Equipment use</i> | | | | | |

Total amount in words: One Hundred Eighteen Thousand Seven Hundred Thirty Pesos & 22/100 Only 118,730.22

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
 BY: Rica G. IBANEZ
 ZENaida L. TANG

Signature over printed name of Supplier

07/24/23

Date

RICARTE R. PADILLA
 Governor