

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>LONGWAY GASOLINE STATION</u>	P.O. No. :	<u>23061565</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>CNPH</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>

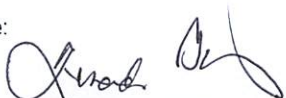
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1960.77	ltr	Diesel	56.10	109,999.20
<i>for Engineering and Maintenance use</i>					

Total amount in words: ONE HUNDRED NINE THOUSAND NINE HUNDRED NINETY NINE PESOS & 20/100 ONLY 109,999.20

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 R. PADILLA
Governor

