

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **LABO SHELL STATION** P.O. No. : **23071983**
 Address : Maharlika Highway, Brgy. Kalamunding Labo, Date : **09-04-23**
Camarines Norte
 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 : 7d
 Date of Delivery : 09-12-23 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	75	pail	Hydraulic Oil, SAE 10	5,400.00	405,000.00


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

Total amount in words: **Four Hundred Five Thousand Pesos Only** **405,000.00**

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 R. PADILLA
 Governor

Conforme:

LHUTER O. LAMUG
 Signature over printed name of Supplier
09-05-23
 Date