PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LONGWAY GASOLINE STATION	P.O. No. :	23092353
Address :	David Street, Brgy. V Daet, Camarines Norte	Date :	10/25/2023
Telephone No. :	09617874687/ 09063434960	Mode of Procurement :	SHOPPING
TIN :	106-062-212-000		

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	CNPH	Delivery Term :	Upon presentation of approved widrawal slip
Date of Delivery :	until December 31	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3084.30	ltr	Diesel	72.95	224,999.69
			for Transportation use		
Total amount in words:			TWO HUNDRED TWENTY FOUR THOUSAND NINE HUNDRED NINETY NINE PESOS & 69/100		224,999.69

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:

By: ZENAIDA L. TANG
Signature over printed name of Supplier

10/26/2023
Date