

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: LABO SHELL STATION	P.O. No.	: 23092376
Address	: Maharlika Highway, Brgy. Kalamunding Labo, Camarines Norte	Date	: 10-16-23
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: ^{upon presentation of} approved withdrawal slip
Date of Delivery: UNTIL DEC. 31, 2023	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4524.79	ltr.	Diesel	72.60	328,499.75
<i>for the Operation of Equipment Pool Division (Repair & Maintenance, Mobility, Inspection, Transportation and Vegetation Control)</i>					

Total amount in words: Three Hundred Twenty Eight Thousand Four Hundred Ninety Nine Pesos & 75/100 Only	328,499.75
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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:


LHUTER O. LAMUG
Signature over printed name of Supplier
10-17-23
Date


RICARTE R. PADILLA
Governor