

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	DAET TRAVELLERS GAS STATION AND ENTERPRISES	P.O. No. :	26010053
Address :	Purok 2 Brgy. Mancruz Daet, Camarines Norte	Date :	02-10-24
Telephone No. :		Mode of Procurement :	SVP
TIN :	115-114-451-000		

Gentlemen:

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

Place of Delivery: **GO**
Date of Delivery : until Dec. 31, 2025

Delivery Term : Upon presentation of approved withdrawal slip
Payment Term: **FULL**

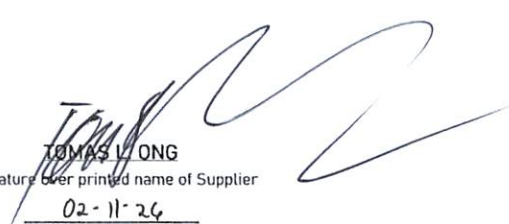
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount ₱	
				Unit Cost	Total Cost
1	9548.14	liters	Diesel	58.40	557,611.38
2	1,098.73	liters	Unleaded Gasoline	59.50	65,374.44
<i>for vehicle use</i>					

Total amount in words: Six Hundred Twenty Two Thousand Nine Hundred Eighty Five Pesos & 81/100 Only	622,985.81
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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:


TOMAS L. ONG
Signature over printed name of Supplier

02-11-24

Date


ENGR. JOSEPH V. ASCUTIA
Acting Governor