

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LABO SHELL STATION	P.O. No. :	26020600
Address :	Maharlika Highway, Brgy. Kalamunding Labo,	Date :	05-28-26
	Camarines Norte		
Telephone No. :	585-21-90	Mode of Procurement :	SVP
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
Date of Delivery :	until Dec. 31, 2026	Payment Term:	approved withdrawal slip
			FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	21626.00	liter	Diesel	61.50	1,329,999.00
for the operation of equipment pool division (Repair & Maintenance; Mobility; Inspection; Transportation and Vegetation Control). For the Mobilization and Operation of Construction Equipment units in serving Barangay request throughout the province.					

Total amount in words: One Million Three Hundred Twenty Nine Thousand Nine Hundred Ninety Nine Pesos Only	1,329,999.00
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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. LAMOG
Signature over printed name of Supplier

05-29-26
Date

RICARTE R. PADILLA
Governor