

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **STAR GAS CORPORATION** P.O. No. : **20030870**
 Address : **Vinzons Ave. Corr.Calle Pogi** Date : **3-26-20**
 : **Brgy.IV, Daet Camarines Norte**
 Telephone No. : **440-15-15/571-34-19** Mode of Procurement : **Negotiated -**
 TIN : **008-602-006-000** **Emergency Cases**

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

Place of Delivery : **PDRRMO** Delivery Term : Upon presentation of approved withdrawal slip
 Date of Delivery : **3/27 - 12/31 /2020** Payment Term: FULL

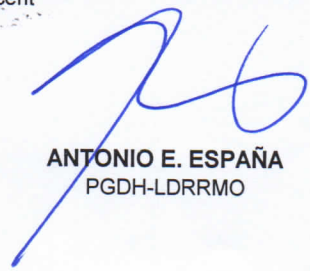
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1731.11	ltr.	Diesel	35.48	61,419.78
2	418.56	ltr.	Gasoline Premium	47.52	19,889.97
3	892.14	ltr.	Gasoline Unleaded	46.99	41,921.66

for Maintenance and Various response operation of PDRRMO & CNSP

Total amount in words: **ONE HUNDRED TWENTY THREE THOUSAND TWO HUNDRED THIRTY ONE PESOS & 41/100 ONLY** **123,231.41**

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,


ANTONIO E. ESPAÑA
 PGDH-LDRRMO

Conforme:


ROCHIEL ZANTUA
 Signature over printed name of Supplier
3/27/20
 Date