

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

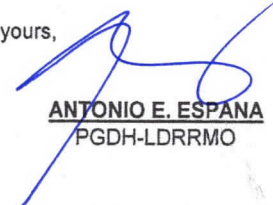
Supplier :	STAR GAS CORPORATION	P.O. No. :	20040970
Address :	Vinzons Ave. Corr.Calle Pogi	Date :	4-24-20
	Brgy.IV, Daet Camarines Norte	Mode of Procurement :	Negotiated-
Telephone No. :	440-15-15/571-34-19		Emergency Cases
TIN :	008-602-006-000		

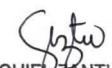
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	PDRRMO	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :		Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	9465.14	ltr.	Diesel	33.28	314,999.86
2	2036.75	ltr.	Gasoline Premium	45.17	92,000.00
3	3091.39	ltr.	Gasoline Unleaded	44.64	137,999.65
4	1	LS	Oil and Lubricants	55,000.00	55,000.00
			<i>Engine Oil Diesel 15W 40</i>	<i>258.00</i>	
			<i>Engine Oil Gasoline 15W 40</i>	<i>268.00</i>	
			<i>Gear Oil</i>	<i>205.00</i>	
			<i>Brake Oil</i>	<i>259.00</i>	
			<i>Motor Oil 10W 40</i>	<i>266.00</i>	
			<i>Coolant (Concentrated)</i>	<i>359.00</i>	
<i>for Provincewide various operation various support group/personel for COVID-19</i>					
Total amount in words: FIVE HUNDRED NINETY NINE THOUSAND NINE HUNDRED NINETY NINE PESOS & 51/100 ONLY					599,999.51

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. ESPANA
 PGDH-LDRRMO

Conforme: 
ROCHIEL ZANTUA
 Signature over printed name of Supplier
4/27/20
 Date