

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier : **STAR GAS CORPORATION** P.O. No. : **20091625**  
 Address : Vinzons Ave. Corr.Calle Pogi Date : **09-29-2020**  
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 : **LDH** Delivery Term : Upon presentation of approved withdrawal slip  
 Date of Delivery : Until December 31, 2020 Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	7023.84	liter	Diesel	35.65	250,399.90
2	1143.13	liter	Premium Gasoline	52.05	59,499.92
3	2729.04	liter	Unleaded Gasoline	51.30	139,999.75
4	1	LS	Oil and Lubricants (Lumpsum)	50,000.00	50,000.00
			Oil Gasoline 5W 40, HELIX HX7	384.24	
			Oil Gasoline 15W 40, HELIX HX5	269.24	
			Oil Gasoline 10W 40, ADVANCE AX7	267.24	
			Engine Oil Diesel 10W 30, HELIX HX7	392.24	
			Engine Oil Diesel 5W 40, HELIX ULTRA	813.25	
			Engine Oil Diesel 15W 40, HELIX HX5	259.24	
			Coolant , CONCENTRATE	359.00	
			ATF	206.24	
			Brake & Clutch Fluid, 900ml.	259.00	
			2T Oil	136.24	
			Gear Oil G90	206.34	
			Gear Oil A140	212.24	


*for COVID19 use of PGO-CN Dept. Heads/PRAISE Committee in Response to CSC-DOH-DOLE JMC on OSH for the Public Sector*

Total amount in words: **FOUR HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED NINETY NINE PESOS & 56/100 ONLY** **499,899.56**

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,

**ARNEL E. FRANCISCO, M.D.**  
 Acting Provincial Health Officer

Conforme:  
  
**ROCHEL ZANTUA**  
 Signature over printed name of Supplier  
09-30-2020  
 Date