

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

Supplier :	<u>LONGWAY GASOLINE STATION</u>	P.O. No. :	<u>23030833</u>
Address :	<u>David Street, Brgy. V</u>	Date :	<u>04/28/23</u>
	<u>Daet, Camarines Norte</u>		
Telephone No. :	<u>09617874687/ 09063434960</u>	Mode of Procurement :	<u>SHOPPING</u>
TIN :	<u>106-062-212-000</u>		

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

Place of Delivery :	<u>PGSO</u>	Delivery Term :	<u>Upon presentation of approved withdrawal slip</u>
Date of Delivery :	<u>UNTIL DEC. 31, 2023</u>	Payment Term:	<u>Full</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4526.4	ltr	Diesel	59.65	269,999.76
2	736.91	ltr	Unleaded Gasoline	67.85	49,999.34
3	1	LS	Oil and Lubricants (Lumpsum)	30,000.00	30,000.00
		liter	Oil Gasoline 5W 40	440.00	
		liter	Oil Gasoline 15W 40	330.00	
		liter	Oil Gasoline 10W 40	353.00	
		liter	Oil Gasoline SAE 40	243.00	
		liter	Engine Oil Diesel SAE 30	188.00	
		liter	Engine Oil Diesel 10W 30	481.00	
		liter	Engine Oil Diesel 0W 40	870.00	
		liter	Engine Oil Diesel 15W 40 (heavy duty)	300.00	
		liter	Engine Oil Diesel 15W 40 (Premium Multi Gra	320.00	
		liter	Oil Diesel SAE 40	230.00	
		liter	Coolant	360.00	
		liter	ATF	283.00	
		liter	Brake & Clutch Fluid	300.00	
		liter	2T Oil	207.00	
		liter	Engine Oil Diesel 15W 40 (Genset 500 KVA)	320.00	
		liter	Gear Oil G90	255.00	
		liter	Gear Oil A140	260.00	
<i>For Office Vehicle use</i>					

Total amount in words: THREE HUNDRED FORTY NINE THOUSAND NINE HUNDRED NINETY NINE PESOS & 10/100 ONLY 349,999.10

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,

**RICARTE R. PADILLA**  
 Provincial Governor

Conforme:

  
**ZENAIDA L. TANG**

Signature over printed name of Supplier

05/02/23

Date