

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LONGWAY GASOLINE STATION	P.O. No. :	23041145
Address :	David Street, Brgy. V Daet, Camarines Norte	Date :	05/23/23
Telephone No. :	09617874687/ 09063434960	Mode of Procurement :	SHOPPING
TIN :	106-062-212-000		

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

Place of Delivery :	GO-PPOC	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	UNTIL DEC 31, 2023	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10086.75	ltr	Diesel	54.25	547,206.19
2	1676.33	ltr	Unleaded Gasoline	61.25	102,675.21
3	1	LS	OIL and LUBRICANTS (Lumpsum)	25,000.00	25,000.00
		ltr	Oil Gasoline 5W 40	440.00	
		ltr	Oil Gasoline 15W 40	330.00	
		ltr	Engine Oil Diesel SAE 30	188.00	
		ltr	Engine Oil Diesel 10W 30	481.00	
		ltr	Engine Oil Diesel 0W 40	870.00	
		ltr	Engine Oil Diesel 15W 41	320.00	
		ltr	Coolant	360.00	
		ltr	ATF	283.00	
		ltr	Brake & Clutch Fluid	300.00	
		ltr	2T Oil	207.00	
		ltr	Gear Oil G90	255.00	
		ltr	Gear Oil A140	260.00	
<i>for Service Vehicle & Equipment use</i>					

Total amount in words: 674,881.40
SIX HUNDRED SEVENTY FOUR THOUSAND EIGHT HUNDRED EIGHTY ONE PESOS & 40/100 ONLY

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:


ZENAIDA L. TANG

Signature over printed name of Supplier

05/24/23

Date


RICARTE R. PADILLA
Provincial Governor