

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

Supplier :	<u>LONGWAY GASOLINE STATION</u>	P.O. No. :	<u>23041146</u>
Address :	<u>David Street, Brgy. V</u>	Date :	<u>06/02/2023</u>
	<u>Daet, Camarines Norte</u>	Mode of Procurement :	<u>SHOPPING</u>
Telephone No. :	<u>09617874687/ 09063434960</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>GO</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>

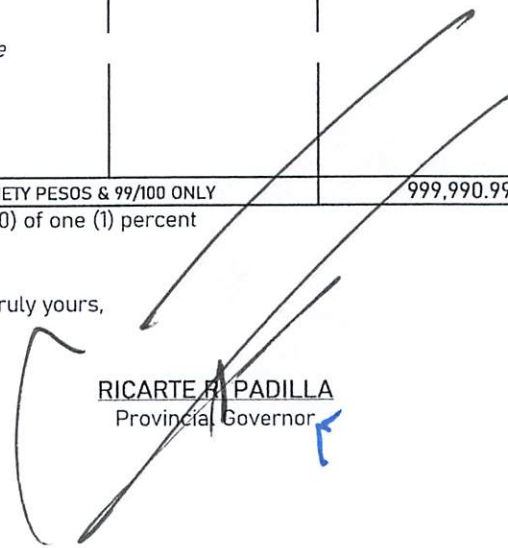
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	12802.62	ltr	Diesel	51.55	659,975.06
2	5080.71	ltr	Unleaded Gasoline	59.05	300,015.93
3	1	LS	OIL and LUBRICANTS (Lumpsum)	40,000.00	40,000.00
		ltr	Oil Gasoline 5W 40	440.00	
		ltr	Oil Gasoline 15W 40	330.00	
		ltr	Engine Oil Diesel SAE 30	188.00	
		ltr	Engine Oil Diesel 10W 30	481.00	
		ltr	Engine Oil Diesel OW 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 &amp; Equipment use</i>					
Total amount in words: <b>NINE HUNDRED NINETY NINE THOUSAND NINE HUNDRED NINETY PESOS &amp; 99/100 ONLY</b>					<b>999,990.99</b>

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.

Conforme:

  
**ZENAIDA L. TANG**  
 Signature over printed name of Supplier  
06/05/23  
 Date

Very truly yours,

  
**RICARTE B. PADILLA**  
 Provincial Governor