

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LONGWAY GASOLINE STATION	P.O. No. :	23041147
Address :	<u>David Street, Brgy. V</u> <u>Daet, Camarines Norte</u>	Date :	<u>06/02/23</u>
Telephone No. :	<u>09617874687 / 09063434960</u>	Mode of Procurement :	SHOPPING
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 :	GO-PPOC	Delivery Term :	Upon presentation of approved withdrawal slip
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	4097.56	ltr	Diesel	52.55	215,326.78
2	1481.84	ltr	Unleaded Gasoline	60.05	88,984.49
3	1	LS	OIL and LUBRICANTS (Lumpsum)	20,335.00	20,335.00
		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 40	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	

for PPOC : Service Vehicles and Equipment use

Total amount in words:	THREE HUNDRED TWENTY FOUR THOUSAND SIX HUNDRED FOURTY SIX PESOS & 27/100 ONLY	324,646.27
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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

06/05/23

Date

RICARTE R. PADILLA
 Provincial Governor