

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>LONGWAY GASOLINE STATION</u>	P.O. No. :	<u>23041180</u>
Address :	<u>David Street, Brgy. V</u>	Date :	<u>05/24/23</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>PDRRMO</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	3545.18	ltr	Diesel	52.55	186,299.21
2	716.01	ltr	Gasoline, Unleaded	60.05	42,996.40
3	243.12	ltr	Gasoline, Premium	60.05	14,599.36
4	1	LS	Oil and Lubricants	8,000.00	8,000.00
		ltr	Engine Oil SAE 30	188.00	
		ltr	Engine Oil 15W 40	320.00	
		ltr	Motor Oil Gasoline SAE-40	243.00	
		ltr	Brake & Clutch Fluid	300.00	
		ltr	Coolant, Concentrate	360.00	
		ltr	2T Oil	207.00	
		ltr	Automatic Transmission Oil	283.00	
		ltr	Premium Multi-Grade Motor Oil, Diesel	250.00	
		ltr	Synthetic Technology Motor Oil, Diesel	459.48	
<i>to be used in daily operation and other DRR related activities</i>					
Total amount in words: TWO HUNDRED FIFTY ONE THOUSAND EIGHT HUNDRED NINETY FOUR PESOS & 97/100 ONLY					251,894.97

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

05/25/23

Date


RICARTE R. PADILLA
Provincial Governor