

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>LONGWAY GASOLINE STATION</u>	P.O. No. :	<u>23051382</u>
Address :	<u>David Street, Brgy. V</u>	Date :	<u>07/25/23</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	1030.79	ltr	Diesel	56.10	57,827.32
2	59.18	ltr	Gasoline, Unleaded	63.35	3,749.05
3	116.55	ltr	Gasoline, Premium	64.35	7,499.99
4	1	LS	Oil and Lubricants	10,920.00	10,920.00
		ltr	Engine Oil SAE 30	174.83	
		ltr	Engine Oil 15W 40, HELIX/DELO	307.17	
		ltr	Motor Oil Gasoline SAE-40, PETRON	242.85	
		ltr	Brake & Clutch Fluid, SHELL	300.00	
		ltr	Coolant, Concentrate, SHELL	360.00	
		ltr	2T Oil, ADVANCE	200.00	
		ltr	Automatic Transmission Oil, SPIRAX	382.48	
		ltr	Premium Multi-Grade Motor Oil, Diesel	308.16	
			HELIX		
		ltr	Synthetic Technology Motor Oil, Diesel	365.00	
			HELIX		

*for daily operation and other DRR related activities*

Total amount in words: SEVENTY NINE THOUSAND NINE HUNDRED NINETY FIVE PESOS & 72/100 ONLY 79,996.36

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*  
**ZENAIDA L. TANG**

Signature over printed name of Supplier

07/26/23

Date

**RICARTE B. PADILLA**  
Provincial Governor