

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	LONGWAY GASOLINE STATION	P.O. No. :	23061575
Address :	David Street, Brgy. V Daet, Camarines Norte	Date :	07/25/23
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 :	PGSO	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	4812.82	ltr	Diesel	56.10	269,999.20
2	789.26	ltr	Unleaded Gasoline	63.35	49,999.62
3	1	LS	Oil and Lubricants (Lumpsum)	30,000.00	30,000.00
		liter	Oil Gasoline 5W 40, HELIX	859.18	
		liter	Oil Gasoline 15W 40, HELIX	317.05	
		liter	Oil Gasoline 10W 40, HELIX	352.44	
		liter	Oil Gasoline SAE 40, HELIX	242.85	
		liter	Engine Oil Diesel SAE 30, HELIX	174.83	
		liter	Engine Oil Diesel SAE 40, HELIX	177.00	
		liter	Engine Oil Diesel 10W 30, HELIX	365.00	
		liter	Engine Oil Diesel 5W 40, HELIX	378.00	
		liter	Engine Oil Diesel 0W 40	883.02	
		liter	Engine Oil Diesel 15W 40, HELIX/DELO	307.17	
		liter	Coolant, SHELL	360.00	
		liter	Brake & Clutch Fluid, SHELL	300.00	
		liter	2T Oil, ADVANCE	207.00	
		liter	Engine Oil Diesel 15W 40 (Genset 500 KVA)	320.00	
		liter	Gear Oil G91	277.62	
		liter	Gear Oil A140	283.62	
<i>for Service Vehicles and other Equipments use</i>					

Total amount in words: THREE HUNDRED FOURTY NINE THOUSAND NINE HUNDRED NINETY EIGHT PESOS & 82/100 ONLY 349,998.82

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:


 ZENAIDAL TANG

Signature over printed name of Supplier

07/26/23

Date


 RICARTE R. PADILLA
 Provincial Governor