

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : SUNSHINE GASOLINE STATION P.O. No. : 25010388  
 Address : Purok 3, Brgy. Santa Elena (Pob.) Sta. Elena Date : 04-07-25  
Sta. Elena Camarines Norte  
 Telephone No. : \_\_\_\_\_ Mode of Procurement : SHOPPING  
 TIN : 931 119 527 001

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: SEDH Delivery Term : Upon presentation of  
 Date of Delivery : until Dec. 31, 2025 Payment Term: Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	7739.83	ltr.	Diesel	61.50	475,999.55
2	50	ltr.	Engine Oil (Diesel)	265.00	13,250.00
3	4	ltr.	Break Fluid	305.00	1,220.00
4	4	ltr.	Gear Oil	265.00	1,060.00

*for Ambulance and Generator use*

Total amount in words: FOUR HUNDRED NINETY ONE THOUSAND FIVE HUNDRED TWENTY NINE PESOS & 55/100 ONLY 491,529.55

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,

**RICARTE R. PADILLA**  
Governor

Conforme:

  
**HAZEL D. URGELLES**

Signature over printed name of Supplier

04-08-25

Date