

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	NFEZ INC.	P.O. No. :	26020584
Address :	Petron Station Vinzons Ave. Brgy. V	Date :	04-23-26
	Daet, Camarines Norte		
Telephone No. :		Mode of Procurement :	SVP
TIN :	459-207-288-00000		

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 :	unitl Dec. 31, 2026	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5728.30	ltrs	Diesel	61.10	349,999.13
2	813	ltrs	Unleaded Gasoline	61.50	49,999.50
3	1	LS	Oil and Lubricants (Lumpsum)	50,000.00	50,000.00
		liter	Oil Gasoline 5W 40	435.00	
		liter	Oil Gasoline 20 W 40	220.00	
		liter	Oil Gasoline SAE 40	195.00	
		liter	Motor oil 10w40 Synthetic based	290.00	
		liter	Motor oil 10w40 Premium Multi-Grade	270.00	
		liter	Engine Oil Diesel SAE 30	215.00	
		liter	Engine Oil Diesel SAE 40	215.00	
		liter	Engine Oil Diesel 10W 30	485.00	
		liter	Engine Oil Diesel 15W 40 heavy duty	215.00	
		liter	Engine Oil Diesel 15W 40 Premium Multi Grade	250.00	
		liter	Coolant concentrate	-	
		liter	Coolant pre-diluted	165.00	
		liter	ATF	240.00	
		liter	Brake & Clutch Fluid	315.00	
		liter	2T Oil	205.00	
		liter	Gear Oil G90	220.00	
		liter	Gear Oil A140	225.00	
		liter	Oil 10	3,025.00	
<i>for GSO Service Vehicles and Equipments use</i>					

Total amount in words: Four Hundred Forty Nine Thousand Nine Hundred Ninety Eight Pesos & 63/100 Only	449,998.63
---	------------

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:


MARINEL SALVA

Signature over printed name of Supplier

04-29-26

Date


ENGR. JOSEPH V. ASCUTIA
Acting Governor