PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	DAET TRAVELLERS GAS STATION AND ENTERPRISES	P.O. No. :	26051236
Address :	Purok 2 Brgy. Mancruz Daet, Camarines Norte	Date :	05 - 21 - 26
Telephone No. :		Mode of Procurement :	SVP
TIN :	115-114-451-000		

Gentlemen:

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

Place of Delivery:	SP	Delivery Term :	Upon presentation of approved widrawal slip
Date of Delivery :	until Dec. 31, 2026	Payment Term:	FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	7713.58	ltrs	Diesel	90.36	696,999.09
2	307.23	ltrs	Unleaded Gasoline	87.88	26,999.37
3	1	LS	Oil and Lubricants (lumpsum)	25,000.00	25,000.00
			Oil Gasoline 5W 40 (ltrs)	*580.00*	
			Oil Gasoline 15 W 40 (ltrs)	*300.00*	
			Engine Oil Diesel SAE 30 (ltrs)	*215.00*	
			Engine Oil Diesel 10W 40 (ltrs)	*220.00*	
			Engine Oil Diesel 15W 40 (ltrs)	*265.00*	
			Coolant (ltrs)	*300.00*	
			Brake Fluids (ltrs)	*210.00*	
			ATF (ltrs)	*225.00*	
			2T Oil (ltrs)	*210.00*	
			Gear Oil G90 (ltrs)	*205.00*	
			Gear Oil A 140 (ltrs)	*205.00*	

for vehicle use

Total amount in words:	Seven Hundred Forty Eight Thousand Nine Hundred Ninety Eight Pesos & 46/100 Only	748,998.46

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,

ENGR. JOSEPH V. ASCUTIA
Vice Governor

Conforme:

TOMAS L. ONG
Signature over printed name of Supplier

05 - 22 - 26
Date