PURCHASE ORDER DPW CATANDUANES DISTRICT ENGINEERING LICE

25GFH0008 -SUPPLY & DELIVERY OF FUEL AND LUBRICANTS ASSIGNED TO CONSTRUCTION SECTION, PLANNING & DESIGN SECTION, MAINTENANCE SECTION, AND QUALITY ASSURANCE SECTION AT THE DPWH CATANDUANES DISTRICT ENGINEERING OFFICE FOR 2ND QUARTER C.Y 2025 (PR# 2025-03-033 DTD 03/17/25)

Supplier:	VIRAC GASOLINE STATION			P.O. No. <u>2025-06-009</u>			
Address:	Francia,	Virac, Catanduanes		Date:	May 30,2025		
Tin No.	130-659-	973-000		Mode of Procu		ublic Bidding	
Gentlemen:							
Ple	ase furnis	sh this office the following articles sub	ject to t	he terms and	conditions conta	ined herein:	
Place of Delivery: DPWH - Catanduanes DEO Delivery Term: 30CD							
Date of Deliv	very:	within upon reciept of NTP					
Stock/Property No.	Unit	DESCRIPTION		QTY.	Unit Cost	Amount	
1	Ltr	2T Oil		500.00	140.00		
2	Ltr	ATF		50.00	365.00	70,000.00 18,250.00	
3	Can	Brake Cleaner		20.00	410.00	8,200.00	
4	Ltr	Coolant		250.00	350.00	87,500.00	
5	Ltr	Diesel Engine Oil Fully Synthetic 5W	30	125.00	920.00	115,000.00	
6	Ltr	Diesel Engine Oil SAE 15W40	50	200.00	380.00	76,000.00	
7	Ltr	Diesel Fuel		40,103.92	85.04	3,410,437.36	
8	Pail	Hydraulic Oil # 46		4.00	7,500.00	30,000.00	
9	Pail	Hydraulic Oil # 68		6.00	6,585.00	39,510.00	
10	Pail	Lithium Grease EP00		1.00	7,500.00	7,500.00	
11	Pail	Multi-Purpose Lithium Grease NLGI II		5.00	6,500.00	32,500.00	
12	Can	Multi-Purpose Lithium Grease NLGI III 2	ka	128.00	910.00	116,480.00	
13	Ltr	Unleaded Fuel	, ng	16,500.00	88.13	1,454,145.00	
14	Can	WD40 382ml		20.00	550.00	11,000.00	
	Cun	THE TO SOLIN		20.00	330.00	11,000.00	
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		COA ROV-NGS Cluster 7, Team 33					
	M-11-11-11-11-11-11-11-11-11-11-11-11-11	OFFICE OF THE RESIDENT ADDITION					
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	48 ····································	Date.					
							
			Total			5,476,522.36	
Total Amo	ount in	[
Word	s:	Five Million Four Hundred Seventy-Six	Thousand	I Five Hundred	Iwenty-Two and	36/100 PESOS ONLY	
In case of failure to make a full delivery within the time specified above, a penalty of one-tenth (1/10) of one							
percent for ev	ery day of	delay shall be imposed on the undelivered	ed item/s.	i,		650	
Conforme: Very truly yours,							
DOCEL TO C DAVIE							
ROGELIO S. PAVÍA Prop./Manager Signature over Printed Name of Authorized Official							
(Signat		5 - 30 - 25	District Engineer				
Designation Designation							
Fund Cluster: 01 ORS/BURS No.: 010/10/ WIS-06-00 453 -00455							
1		476 522 36 Date	ate of the ORS/BURS: 6/2/26				
Funds Available: P 5,476,522.36 Date of the ORS/BURS: 6/2/25							
CAD THE TOTAL TOTAL							
	SHELLY	A SANTELICES Amou	ınt:	5,476	522.36		
Signature over Printed Name of Chief Accountant/Head of							
	Accounting Division/Unit						