

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	23010014
Address :	F. Pimentel Avenue Brgy. II	Date :	01-19-23
	Daet, Camarines Norte		
Telephone No. :		Mode of Procurement :	SHOPPING
TIN :	437-801-386-001		

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

Place of Delivery :	PGSO	Delivery Term :	<u>Upon presentation of approved withdrawal slip</u>
Date of Delivery :	UNTIL DEC. 31, 2023	Payment Term :	<u>Full</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4137.93	ltr.	Diesel	72.50	299,999.93
2	701.26	ltr.	Unleaded Gasoline	71.30	49,999.84
3	1	LS	Oil and Lubricants(lumpsum)		50,000.00
			Oil Gasoline 5W40, HX7 HELIX	440.00	
			Oil Gasoline 15w 40, HX5 HELIX	330.00	
			Oil Gasoline 10w 40, AX7 ADVANCE	356.00	
			Oil Gasoline SAE 40,HX3 HELIX	231.00	
			Engine Oil Diesel SAE 30, R1 30	188.00	
			Engine Oil Diesel SAE 40,R1 40	179.00	
			Engine Oil Diesel 10W 30, HX7 HELIX	481.00	
			Engine Oil Diesel OW 40,HELIX ULTRA	870.00	
			Engine Oil Diesel 15W 40 Heavy Duty, R4X	256.00	
			Engine Oil Diesel 15W 40, Premium Multi Grade, HX5 HE	320.00	
			Coolant, CONCENTRATE	360.00	
			ATF, SPIRAX TASA	271.00	
			Brake & Clutch Fluid, 900mlRECO SHELL	261.00	
			2T Oil, ADVANCE	187.00	
<i>for Office use</i>					

Total amount in words: **THREE HUNDRED NINETY NINE THOUSAND NINE HUNDRED NINETY NINE PESOS & 76/100 ONLY** 399,999.76

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
 Provincial Governor

Conforme:

MARC DESIE D. PIMENTEL

Signature over printed name of Supplier

01/20/23

Date