

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>MMJ GAS STATION</u>	P.O. No. :	<u>23010028</u>
Address :	<u>F. Pimentel Avenue Brgy. II</u>	Date :	<u>02/06/23</u>
	<u>Daet, Camarines Norte</u>		
Telephone No. :		Mode of Procurement :	<u>SHOPPING</u>
TIN :	<u>437-801-386-001</u>		

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


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

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2745	ltr	Diesel	69.80	191,601.00
2	14	ltr	Engine Oil (Diesel), HX7 HELIX	481.00	6,734.00
3	2	ltr	Break Fluid, RECO SHELL	261.00	522.00
4	2	ltr	Gear Oil (140), SPIRAX	260.00	520.00
<i>for Ambulance and Generator use</i>					

Total amount in words: **ONE HUNDRED NINETY NINE THOUSAND THREE HUNDRED SEVENTY SEVEN PESOS ONLY** **199,377.00**

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.

Conforme:


MARC DESIE B. PIMENTEL
 Signature over printed name of Supplier
02/07/23
 Date

Very truly yours,


RICARTE R. PADILLA
 Provincial Governor