

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier :	<b>MMJ GAS STATION</b>	P.O. No. :	<b>23010101</b>
Address :	<b>F. Pimentel Avenue Brgy. II</b>	Date :	<b>02/06/23</b>
	<b>Daet, Camarines Norte</b>	Mode of Procurement :	<b>SHOPPING</b>
Telephone No. :			
TIN :	<b>437-801-386-001</b>		

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

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

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2648.76	ltr.	Diesel	68.90	182,499.56
2	605.04	ltr.	Gasoline Unleaded	71.40	43,199.86
3	200.28	ltr.	Gasoline Premium	71.90	14,400.13
4	1	LS	Oil and Lubricants		8,000.00
		ltr.	Engine Oil SAE 30, HX3 HELIX	231.00	
		ltr.	Engine Oil 15W 40, HX5 HELIX Gasoline	330.00	
		ltr.	Motor Oil Gasoline SAE-40, HX3 HELIX	231.00	
		ltr.	Brake & Clutch Fluid, RECO SHELL, 900ml	261.00	
		ltr.	Coolant Concentrate	360.00	
		ltr.	2T Oil, ADVANCE	187.00	
		ltr.	Automatic Transmission Oil, SPIRAX TASA	271.00	
		ltr.	Premium Multi-grade Motor Oil Diesel, HELIX 15W 40	320.00	
		ltr.	Synthetic Technology Motor Oil, Diesel, HELIX 10W 30	481.00	
<i>for Daily Operation and DRR Related Activities</i>					
Total amount in words: TWO HUNDRED FORTY EIGHT THOUSAND NINETY NINE PESOS & 55/100 ONLY					248,099.55

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:

**MARC DESIED PIMENTEL**

Signature over printed name of Supplier

**02/07/23**

Date

**RICARTE R. PADILLA**  
 Provincial Governor