

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>MMJ GAS STATION</u>	P.O. No. :	<u>23010144</u>
Address :	<u>F. Pimentel Avenue Brgy. II</u> <u>Daet, Camarines Norte</u>	Date :	<u>02 28 23</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>LDH</u>	Delivery Term :	Upon presentation of approved withdrawal slip
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	3448.18	ltr.	Diesel	68.90	237,579.60
2	1	LS	Oil and Lubricants (Lumpsum)	12,420.00	12,420.00
			Engine Oil 10w-30, Hx7 HELIX Diesel	481.00	
			ATF, SPIRAX TASA	271.00	
			Coolant Concentrated	360.00	
			Brake Fluid 900ml	261.00	
<i>for Hospital use</i>					
Total amount in words: TWO HUNDRED FORTY NINE THOUSAND NINE HUNDRED NINETY NINE PESOS & 60/100 ONLY					249,999.60

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:

RICARTE R. PADILLA
 Provincial Governor

MARC DESIE D. PIMENTEL

Signature over printed name of Supplier

03-01-23

Date