

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	23010195
Address :	F. Pimentel Avenue Brgy. II Daet, Camarines Norte	Date :	02/13/23
Telephone No. :	437-801-386-001	Mode of Procurement :	SHOPPING
TIN :			

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

Place of Delivery : SP	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	9298.90	ltr.	Diesel	69.90	649,993.11
2	687.75	ltr.	Unleaded Gas	72.70	49,999.43
3	1	LS	Oil and Lubricants(Lumpsum)	50,000.00	50,000.00
			Oil Gasoline 5W 40(Liters), HELIX HX7	440.00	
			Oil Gasoline 15W 50 (Liters), HELIX HX5	330.00	
			Engine Oil Diesel SAE 30(liters), R130	188.00	
			Engine Oil Diesel 10W 30(liters), HELIX HX7	481.00	
			Engine Oil Diesel 0W 40(liters), HELIX ULTRA 0W40	870.00	
			Engine Oil Diesel 15W 40(liters), HELIX HX5	320.00	
			Coolant (liters), CONCENTRATE	360.00	
			ATF (Liters), SPIRAX TASA	271.00	
			Brake Fluid(liters), RECO SHELL (900ML)	261.00	
			2T Oil (liters), ADVANCE	187.00	
			Gear Oil G90(liters), SPIRAX	255.00	
			Gear Oil A140(liters), SPIRAX	260.00	
<i>for Office Vehicle use</i>					

Total amount in words: SEVEN HUNDRED FORTY NINE THOUSAND NINE HUNDRED NINETY TWO PESOS & 54/100 ONLY	749,992.54
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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 DESIE D. PIMENTEL
 Signature over printed name of Supplier
02/14/23
 Date


ENGR. JOSEPH V. ASCUDIA
 Vice Governor