

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: MMJ GAS STATION	P.O. No.	: 23010258
Address	: F. Pimentel Avenue Brgy. II	Date	: 03/21/23
	: 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	: PPDO	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	1573.53	ltr.	Diesel	66.90	105,269.16
2	341.58	ltr.	Gasoline (unleaded)	70.60	24,115.55
3		LS	Oil & Lubricants - Lump Sum		10,000.00
		ltr.	Diesel Engine Oil (Fully Synthetic Oil 0w-40), HELIX ULTRA	870.00	
		ltr.	Gasoline Engine Oil (Synthetic Technology 5W-40, HELIX HX7	440.00	
<i>for Office Vehicle use</i>					

Total amount in words: **ONE HUNDRED THIRTY NINE THOUSAND THREE HUNDRED EIGHTY FOUR PESOS & 71/100 ONLY** **139,384.71**

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 DESJE D. PIMENTEL
 Signature over printed name of Supplier
03/21/23
 Date

RICARTE B. PADILLA
 Provincial Governor