

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	23010298
Address :	F. Pimentel Avenue Brgy. II	Date :	02/27/23
	Daet, Camarines Norte	Mode of Procurement :	SHOPPING
Telephone No. :			
TIN :	437-801-386-001		

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

Place of Delivery :	GO- SDSP	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	UNTIL Dec 31, 2028	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3026.90	ltr	Diesel	66.90	202,499.61
2	1416.43	ltr	Unleaded Gasoline	70.60	99,999.96
3	1	LS	Oil and Lubricants (Lumpsum)	30,000.00	30,000.00
		ltr	Oil Gasoline 5W 40, HELIX Hx7	440.00	
		ltr	Oil Gasoline 15W 40, HELIX Hx5	330.00	
		ltr	Engine Oil Diesel SAE 30, R130	188.00	
		ltr	Engine Oil Diesel 10W 30, HELIX Hx7	481.00	
		ltr	Engine Oil Diesel OW 40, HELIX ULTRA	870.00	
		ltr	Engine Oil Diesel 15W 40, HELIX Hx5	320.00	
		ltr	Coolant, CONCENTRATED	360.00	
		ltr	ATF, SPIRAX TASA	271.00	
		ltr	Brake & Clutch Fluid, RECO SHELL (900ml)	261.00	
		ltr	2T Oil, ADVANCE	187.00	
		ltr	Gear Oil G90, SPIRAX	255.00	
		ltr	Gear Oil A140, SPIRAX	260.00	

for SDSP (SWAK) Service Vehicles & Equipment use

Total amount in words: **THREE HUNDRED THIRTY TWO THOUSAND FOUR HUNDRED NINETY NINE PESOS & 57/100 ONLY** **332,499.57**

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

02/27/23

Date