

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>MMJ GAS STATION</u>	P.O. No. :	<u>23051218</u>
Address :	<u>F. Pimentel Avenue Brgy. II</u>	Date :	<u>06/15/23</u>
	<u>Daet, Camarines Norte</u>	Mode of Procurement :	<u>SHOPPING</u>
Telephone No. :			
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>SP</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	8181.81	Liters	Diesel	55.00	449,999.55
2	492.20	Liters	Unleaded Gas	60.95	29,999.59
3	1	LS	Oil and Lubricants (lumpsum)	20,000.00	20,000.00
			Oil Gasoline 5W 40 (ltrs.), HELIX HX7	440.00	
			Oil Gasoline 15W 50 (ltrs.), HELIX HX5	330.00	
			Engine Oil Diesel SAE 30 (ltrs.)	288.00	
			Engine Oil Diesel 10W 30 (ltrs.)	481.00	
			Engine Oil Diesel 15W 40 (ltrs.)	320.00	
			Coolant (ltrs.)	360.00	
			Brake Fluids (ltrs.)	261.00	
			ATF (ltrs.)	271.00	
			2T Oil (ltrs.)	187.00	
			Gear Oil G90 (ltrs.)	255.00	
			Gear Oil A 140 (ltrs.)	260.00	
<i>for Office Vehicle use</i>					

Total amount in words:	<u>FOUR HUNDRED NINETY NINET THOUSAND NINE HUNDRED NINETY NINE PESOS & 14/100 ONLY</u>	align="right"> <u>499,999.14</u>
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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 DESHE D. PIMENTEL
 Signature over printed name of Supplier
06/16/23
 Date


ENGR. JOSEPH V. ASCUTIA
 Vice Governor