

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : MMJ GAS STATION P.O. No. : 23071999
 Address : F. Pimentel Avenue Brgy. II Date : 10-02-23
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 : CMCH Delivery Term : _____ Upon presentation of approved withdrawal slip
 Date of Delivery : UNTIL DEC. 31, 2023 Payment Term: Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4361.12	ltr	Diesel	65.35	284,999.19
2	26.60	ltr	Engine Oil (Diesel), HX7 HELIX 10W 30	481.00	12,794.60
3	3	ltr	Break Fluid, SBF (900ML)	261.00	783.00
4	3	ltr	Gear Oil (140), SPIRAX	260.00	780.00

for Ambulance and Generator use

Total amount in words: TWO HUNDRED NINETY NINE THOUSAND THREE HUNDRED FIFTY SIX PESOS & 79/100 ONLY 299,356.79

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,

RICARTE R. PADILLA
Provincial Governor

Conforme:

MARC DESIE D. PIMENTEL

Signature over printed name of Supplier

10-02-23

Date