

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

| | | | |
|-----------------|------------------------------------|-----------------------|-----------------|
| Supplier : | MMJ GAS STATION | P.O. No. : | 23082179 |
| Address : | F. Pimentel Avenue Brgy. II | Date : | 10-09-23 |
| | 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 : | PSWDO | 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 | 789.66 | ltr. | Diesel | 67.75 | 53,499.47 |
| 2 | 43.09 | ltr. | Unleaded | 69.60 | 2,999.06 |
| 3 | 1 | LS | Oil and Lubricants (Lumpsum) | 6,000.00 | 6,000.00 |
| | | ltr. | Engine Oil Diesel 10w-30, HELIX HX7 | 481.00 | |
| | | ltr. | ATF, SPIRAX TASA | 271.00 | |
| | | ltr. | Coolant Concentrated | 360.00 | |
| | | ml | Brake Fluid (900ml) | 261.00 | |
| <i>for the use of PSWDO vehicle and grass cutter</i> | | | | | |

| | | |
|------------------------|--|------------------|
| Total amount in words: | SIXTY TWO THOUSAND FOUR HUNDRED NINETY EIGHT PESOS & 53/100 | 62,498.53 |
|------------------------|--|------------------|

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
10-10-23
Date


RICARTE R. PADILLA
Governor