

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	23092426
Address :	F. Pimentel Avenue Brgy. II Daet, Camarines Norte	Date :	11-16-23
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 :	LDH	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	3429.41	ltr	Diesel	69.50	238,344.00
2	1	LS	Oil and Lubricants (lumpsum) Engine Oil 10w-30, HELIX HX7 ATF, SPIRAX TASA Coolant Concentrated Brake Fluid 900ml	11,660.00 481.00 271.00 360.00 261.00	11,660.00
<i>for Hospital Vehicle use</i>					

Total amount in words:	TWO HUNDRED FIFTY THOUSAND FOUR PESOS ONLY	250,004.00
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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 DESIE D. PIMENTEL
 Signature over printed name of Supplier
11-17-23
 Date

RICARTE R. PADILLA
 Governor
