

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>MMJ GAS STATION</u>	P.O. No. :	<u>23092486</u>
Address :	<u>F. Pimentel Avenue Brgy. II</u>	Date :	<u>10-23-23</u>
	<u>Daet, Camarines Norte</u>		
Telephone No. :		Mode of Procurement :	<u>SHOPPING</u>
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 :	<u>Upon presentation of approved withdrawal slip</u>
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	6330.93	ltr.	Diesel	69.50	439,999.64
2	596.56	ltr.	Unleaded Gas	67.05	39,999.35
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.), R130	188.00	
			Engine Oil Diesel 10W 30 (ltrs.), HELIX HX7	481.00	
			Engine Oil Diesel 15W 40 (ltrs.), HELIX HX5	320.00	
			Coolant (ltrs.), Concentrate	360.00	
			Brake Fluids (ltrs.), 900ml	261.00	
			ATF (ltrs.), Spirax Tasa	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: Four Hundred Ninety Nine Thousand Nine Hundred Ninety Eight Pesos & 98/100 Only 499,998.98

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
10-24-23
Date


ENGR. JOSEPH V. ASCUTIA
Vice Governor