

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	23102763
Address :	F. Pimentel Avenue Brgy. II	Date :	11-23-23
	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	1145.30	ltr.	Diesel	69.85	79,999.21
2	72.93	ltr.	Unleaded	68.55	4,999.35
3	1	LS	Oil and Lubricants (Lumpsum)	15,000.00	15,000.00
		ltr.	Engine Oil Diesel 10w-30, HX7	481.00	
		ltr.	ATF, SPIRAX TASA	271.00	
		ltr.	Coolant Concentrated	360.00	
		ltr.	Brake Fluid (900ml)	261.00	
<i>for the use of PSWDO vehicle and grass cutter</i>					

Total amount in words: **NINETY NINE THOUSAND NINE HUNDRED NINETY EIGHT PESOS & 56/100 ONLY** **99,998.56**

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:

RICARTE R. PADILLA
Governor

MARC DESIE D. PIMENTEL

Signature over printed name of Supplier

11-24-23

Date