

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	24010019
Address :	F. Pimentel Avenue Brgy. II Daet, Camarines Norte	Date :	01-23-24
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, 2024	Payment Term:	Full

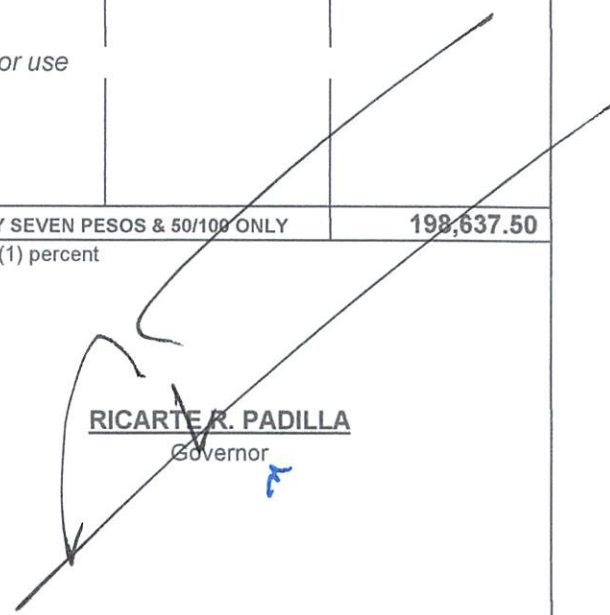
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3023	liter	Diesel	62.50	188,937.50
2	18	liter	Engine Oil (Diesel) HX7 10W30	481.00	8,658.00
3	2	liter	Break Fluid SBF(900ml)	261.00	522.00
4	2	liter	Gear Oil (140) SPIRAX	260.00	520.00
<i>for Hospital Ambulance and Generator use</i>					

Total amount in words: **ONE HUNDRED NINETY EIGHT THOUSAND SIX HUNDRED THIRTY SEVEN PESOS & 50/100 ONLY** **198,637.50**

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
Date: **01-24-24**
1-24-24


RICARTE R. PADILLA
Governor