

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	24010056
Address :	<u>F. Pimentel Avenue Brgy. II</u> <u>Daet, Camarines Norte</u>	Date :	<u>01-25-24</u>
Telephone No. :		Mode of Procurement :	SHOPPING
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 : CNPH	Delivery Term : <small>Upon presentation of approved withdrawal slip</small>
Date of Delivery : <u>UNTIL DEC. 31, 2024</u>	Payment Term: <u>Full</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	147.65	ltrs.	Oil 15w-40, HX5	320.00	47,248.00
2	68.97	pcs	2T Oil	187.00	12,897.39
3	34.47	pcs	Brake Fluid, SBF(900ml)	261.00	8,996.67
4	29.85	pcs	Coolant, CONCENTRATE	360.00	10,746.00
5	66.96	pcs	ATF, SPIRAX TASA	271.00	18,146.16
<i>for Hospital use</i>					

Total amount in words: NINETY EIGHT THOUSAND THIRTY FOUR PESOS & 22/100 ONLY	98,034.22
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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,

RICARTE R. PADILLA
Governor

Conforme:

MARC DESIE D. PIMENTEL

Signature over printed name of Supplier

01-26-24

Date