

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>MMJ GAS STATION</u>	P.O. No. :	24010059
Address :	<u>F. Pimentel Avenue Brgy. II</u> <u>Daet, Camarines Norte</u>	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 :	GSO	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	4765.68	ltrs	Diesel	62.95	299,999.56
2	739.63	Ltrs	Unleaded Gasoline	67.60	49,998.99
3	1	LS	Oil and Lubricants (Lumpsum)	50,000.00	50,000.00
		liter	Oil Gasoline 5W 40 HX7	440.00	
		liter	Oil Gasoline 15W 40 HX5	330.00	
		liter	Oil Gasoline 10W 40	-	
		liter	Oil Gasoline SAE 40 HX3	231.00	
		liter	Engine Oil Diesel SAE 30 R130	188.00	
		liter	Engine Oil Diesel SAE 40 R140	179.00	
		liter	Engine Oil Diesel 10W 30 HX7	481.00	
		liter	Engine Oil Diesel 5W 40	-	
		liter	Engine Oil Diesel 0W 40 HELIX ULTRA	870.00	
		liter	Engine Oil Diesel 15W 40 heavy duty R4X	256.00	
		liter	Engine Oil Diesel 15W 40 Premium Multi Grade HX5	320.00	
		liter	Coolant CONCENTRATE	360.00	
		liter	ATF SPIRAX TASA	271.00	
		liter	Brake & Clutch Fluid SBF(900ML)	261.00	
		liter	2T Oil	187.00	
		liter	Gear Oil G90	255.00	
		liter	Gear Oil A140	260.00	
<i>for Office use</i>					

Total amount in words: Three Hundred Ninety Nine Thousand Nine Hundred Ninety Eight Pesos & 54/100 Only	399,998.54
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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,

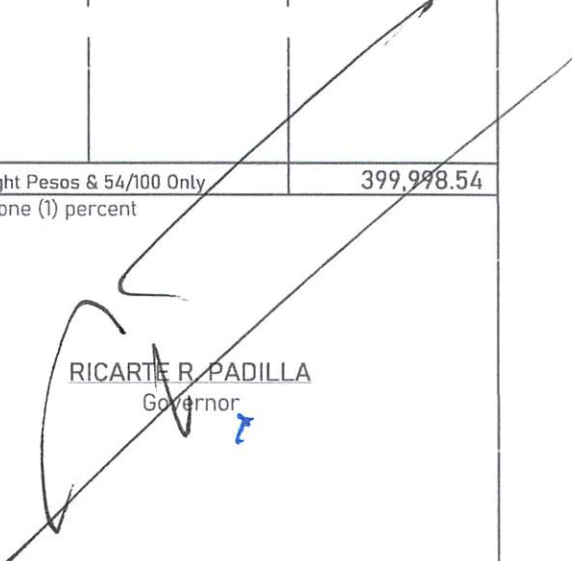
Conforme:



MARC DESIE D. PIMENTEL
Signature over printed name of Supplier

01-24-24
Date

1-24-24



RICARTE R. PADILLA
Governor