

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	24010076
Address :	F. Pimentel Avenue Brgy. II Daet, Camarines Norte	Date :	02-14-24
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 :	PPDO	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	untill Dec. 31, 2024	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1495	ltr.	Diesel	63.90	95,530.50
1	253.36	ltr.	Gasoline (Unleaded)	68.90	17,456.50
1	1	LS	Oil and Lubricants	10,000.00	10,000.00
		ltrs	Diesel Engine Oil (Fully Synthetic Oil-40, HELIX ULTRA	870.00	
		ltrs	Gasoline Engine Oil (Sythetic Technology 5W-40. HX7	440.00	
<i>for Fuel for PPDO Consumption</i>					

Total amount in words: **ONE HUNDRED TWENTY TWO THOUSAND NINE HUNDRED EIGHTY SEVEN PESOS ONLY** 122,987.00

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

02-15-24

Date