

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>MMJ GAS STATION</u>	P.O. No. :	<u>24010156</u>
Address :	<u>F. Pimentel Avenue Brgy. II</u>	Date :	<u>01-29-24</u>
	<u>Daet, Camarines Norte</u>	Mode of Procurement :	<u>SHOPPING</u>
Telephone No. :			
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 : <u>SP VGO</u>	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery : <u>until Dec. 2024</u>	Payment Term:	<u>Full</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	6885.75	ltr	Diesel	63.90	439,999.43
2	580.54	ltr	Unleaded Gasoline	68.90	39,999.21
3	1	LS	Oil and Lubricants		20,000.00
		ltr	Oil Gasoline 5W 40, HELIX HX7	440.00	
		ltr	Oil Gasoline 15W 40, HELIX HX5	330.00	
		ltr	Engine Oil Diesel SAE 30, RI 30	188.00	
		ltr	Engine Oil Diesel 10W 30, HELIX HX7	481.00	
		ltr	Engine Oil Diesel 15W 40, HELIX HX5	320.00	
		ltr	Coolant, CONCENTRATE	360.00	
		ltr	ATF, SPIRAX TASA	261.00	
		ltr	Brake Fluids,(900ML)	271.00	
		ltr	2T Oil	187.00	
		ltr	Gear Oil G90, SPIRAX	255.00	
		ltr	Gear Oil A140, SPIRAX	260.00	
<i>for Oil and Lubricants use</i>					

Total amount in words: Four Hundred Ninety Nine Thousand Nine Hundred Ninety Eight Pesos & 63/100 Only 499,998.63

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:

ENGR. JOSEPH V. ASCUTIA
Vice Governor

MARC DESIE D. PIMENTEL

Signature over printed name of Supplier

01-30-24

Date