

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	24010171
Address :	<u>F. Pimentel Avenue Brgy. II</u>	Date :	<u>02/20/24</u>
	<u>Daet, Camarines Norte</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 :	OPAg	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	5202	ltrs	Diesel	62.65	325,905.30
2	2051	ltrs	Unleaded	69.90	143,364.90
3	44	ltrs	Engine Oil, (Gasoline 15W 40) HX5	330.00	14,520.00
4	103	ltrs	Engine Oil, (Diesel 15W 40) HX5	320.00	32,960.00
5	3	pail	Grease	6,600.00	19,800.00
6	18	ltrs	Brake & Clutch Fluid (900ML)	261.00	4,698.00
7	143	ltrs	Coolant CONCENTRATE	360.00	51,480.00
8	16	ltrs	ATF SPIRAX TASA	271.00	4,336.00
9	35	ltrs	Gear Oil SPIRAX G90	255.00	8,925.00
10	22	ltrs	Transmission Fluid SPIRAX A140	260.00	5,720.00
11	2	drum	Hydraulic Oil (S3 TVL)	48,500.00	97,000.00

for use of the implementation of programs and projects of the office

Total amount in words: **SEVEN HUNDRED EIGHT THOUSAND SEVEN HUNDRED NINE PESOS & 20/100 ONLY** **708,709.20**

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

02/21/24

Date

RICARTE R. PADILLA

Governor