

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	25010007
Address :	F. Pimentel Avenue Brgy. II	Date :	01-24-25
	Daet, Camarines Norte		
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 :	LDH	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	until Dec. 31, 2025	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3771.23	ltrs	Diesel	57.70	217,599.97
2	1	LS	Oil and Lubricants (Lumpsum)	3,060.00	3,060.00
		ltr.	Engine Oil 10W-30 HX7	481.00	
		ltr.	ATF TASA	271.00	
		ltr.	Coolant Concentrated	360.00	
		ltr.	Brake Fluid (900ml)	261.00	
<i>for Fuel, Oil and Lubricants use</i>					

Total amount in words:	Two Hundred Twenty Thousand Six Hundred Fifty Nine Pesos & 97/100 Only	220,659.97
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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

Date

RICARTE R. PADILLA
Governor