

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	25020759
Address :	F. Pimentel Avenue Brgy. II	Date :	03 - 18 - 25
	Daet, Camarines Norte		
Telephone No. :		Mode of Procurement :	SHOPPING
TIN :	437-801-386-001		

Gentlemen:

contained herein: Please furnish this office the following articles subject to the terms and conditions

Place of Delivery :	PSWDO	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	1492.53	ltrs	Diesel	56.95	84,999.58
2	83.61	ltrs	Unleaded	59.80	4,999.88
3	1	LS	Oil and Lubricants (Lumpsum)	10,000.00	10,000.00
		ltrs	Engine Oil Diesel 10w-30 HX7	481.00	
		ltrs	ATF SPIRAX	271.00	
		ltrs	Coolant Concentrated	360.00	
		ml	Brake Fluid (900ml)	261.00	
for the use of PGCN/PSWDO vehicle and grass cutter					

Total amount in words:	NINETY NINE THOUSAND NINE HUNDRED NINETY NINE PESOS & 46/100 ONLY		99,999.46
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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,

<p>Conforme:</p> <div style="text-align: center;"> MARC DESIE D. PIMENTEL Signature over printed name of Supplier <u>03 - 19 - 25</u> Date</div>	 RICARTE R. PADILLA Governor
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