PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	**MMJ GAS STATION**	P.O. No. :	**25020834**
Address :	F. Pimentel Avenue Brgy. II Daet, Camarines Norte	Date :	03-28-25
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 widrawal slip
Date of Delivery :	until Dec. 31, 2025	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount: Unit Cost	Amount: Total Cost
1	3639.6	ltrs	Diesel	56.05	203,999.58
2	1	LS	Oil and Lubricants (Lumpsum)	5,100.00	5,100.00
		ltr.	Engine Oil 10W-30 HX7 DIESEL	*481.00*	
		ltr.	ATF SPIRAX TASA	*271.00*	
		ltr.	Coolant Concentrated	*360.00*	
		ltr.	Brake Fluid (900ml)	*261.00*	
			for Fuel, Oil and Lubricants use		
Total amount in words:			**Two Hundred Nine Thousand Ninety Nine Pesos & 58/100 Only**		**209,099.58**

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

03-31-25
Date