

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	25041325
Address :	F. Pimentel Avenue Brgy. II	Date :	05 - 19 - 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 :	PDRRMO	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	Until Dec. 31, 2025	Payment Term :	Full

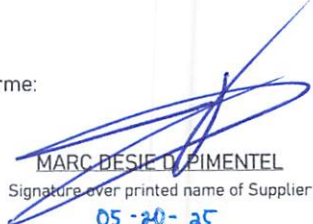
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3672.31	liter	Gasoline, Unleaded	53.10	194,999.66
2	576.24	liter	Gasoline, Premium	56.40	32,499.94
3	1	LS	Oil and Lubricants	100,000.00	100,000.00
		ltr	Engine Oil SAE 30 HX3 GASOLINE	231.00	
		ltr	Engine Oil 15W 40 HX5 GASOLINE	330.00	
		ltr	Motor Oil Gasoline SAE-40 AX7	356.00	
		ltr	Brake & Clutch Fluid (900ML)	261.00	
		ltr	Coolant, Concentrate	360.00	
		ltr	2T Oil	187.00	
		ltr	Automatic Transmission Oil	271.00	
		ltr	Premium Multi-Grade Motor Oil, Diesel HX5	320.00	
		ltr	Synthetic Technology Motor Oil, Diesel HX7	481.00	
for daily implementation of DRR/CCA operation/activities					

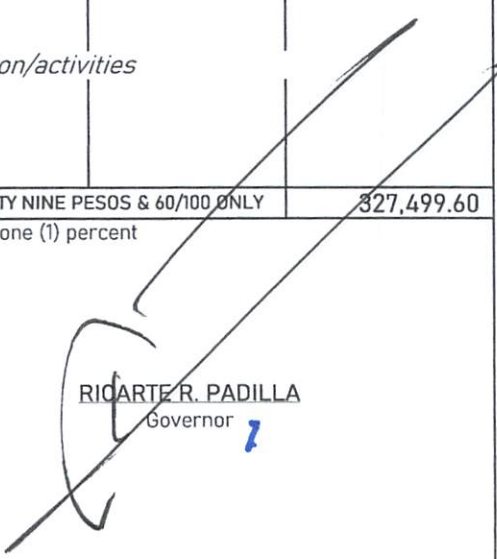
Total amount in words: THREE HUNDRED TWENTY SEVEN THOUSAND FOUR HUNDRED NINETY NINE PESOS & 60/100 ONLY	327,499.60
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


MARC DESIE D. PIMENTEL
Signature over printed name of Supplier
05-20-25
Date


RICARDO R. PADILLA
Governor