PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	25041325
Address :	F. Pimentel Avenue Brgy. II Daet, Camarines Norte	Date :	05 - 19 - 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 :	PDRRMO	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	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

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

RICARTE R. PADILLA
Governor