

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	26010006
Address :	<u>F. Pimentel Avenue Brgy. II</u> <u>Daet, Camarines Norte</u>	Date :	01-22-26
Telephone No. :		Mode of Procurement :	SVP
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, 2026	Payment Term:	<u>Full</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	12939.71	ltrs	Diesel	56.40	729,799.64
2	93.70	ltr	Engine Oil, HX7 (10W-30)	481.00	45,069.70
3	8	ltr	ATF, TASA	271.00	2,168.00
4	20	ltr	Coolant concentrated	360.00	7,200.00
5	4	ltr	Brake Fluid (900ml)	261.00	1,044.00
6	50	ltr	Gasoline	58.80	2,940.00
7	2	bot	2T Oil, 200ml	41.00	82.00

for Fuel, Oil, Lubricants and Gasoline use

Total amount in words: **Seven Hundred Eighty Eight Thousand Three Hundred Three Pesos & 34/100 Only** **788,303.34**

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

01-23-26
Date


ENGR. JOSEPH V. ASCUDIA
Acting Governor