

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	26010036
Address :	F. Pimentel Avenue Brgy. II	Date :	02-10-26
	Daet, Camarines Norte	Mode of Procurement :	SVP
Telephone No. :			
TIN :	437-801-386-001		

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

Place of Delivery :	CMCH	Delivery Term :	<small>Upon presentation of approved withdrawal slip</small>
Date of Delivery :	until Dec. 31, 2026	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	16731.98	liters	Diesel	56.90	952,049.66
2	74.65	liters	Oil 15W-40, HX5	320.00	23,888.00
3	12	pc	Break Fluid, (900ml)	261.00	3,132.00
4	12	pc	Coolant	360.00	4,320.00
5	12	pc	ATF	271.00	3,252.00
<i>for Ambulance and Generator use</i>					

Total amount in words: **Nine Hundred Eighty Six Thousand Six Hundred Forty One Pesos & 66/100 Only** **986,641.66**

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

02-11-26

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor