

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	26010001
Address :	F. Pimentel Avenue Brgy. II	Date :	01-21-26
	Daet, Camarines Norte		
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 :	PGSO	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	unittl Dec. 31, 2026	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	7092.19	ltrs	Diesel	56.40	399,999.52
2	850.33	ltrs	Unleaded Gasoline	58.80	49,999.40
3	1	LS	Oil and Lubricants (Lumpsum)	100,000.00	100,000.00
		liter	Oil Gasoline 5W 40, HX7	440.00	
		liter	Oil Gasoline 15W 40, HX5	330.00	
		liter	Oil Gasoline SAE 40, HX3	231.00	
		liter	Motor Oil 10w40 Synthetic based, 15W 40	356.00	
		liter	Motor Oil 10w40 Premium multi-Grade	305.00	
		liter	Engine Oil Diesel SAE 30	188.00	
		liter	Engine Oil Diesel SAE 40	179.00	
		liter	Engine Oil Diesel 10W 30, HX7	481.00	
		liter	Engine Oil Diesel OW 40, ULTRA	870.00	
		liter	Engine Oil Diesel 15W 40 heavy duty, R4X	256.00	
		liter	Engine Oil Diesel 15W 40 Premium Multi Grade, HX5	320.00	
		liter	Coolant concentrate	360.00	
		liter	Coolant pre-diluted	250.00	
		liter	ATF, TASA	271.00	
		liter	Brake & Clutch Fluid, (900ml)	261.00	
		liter	2T Oil	205.00	
		liter	Gear Oil G90	255.00	
		liter	Gear Oil A140	260.00	
		pail	Oil 10 / R3X 10WP	4,800.00	
<i>for GSO Service Vehicles and Equipments use</i>					

Total amount in words:	Five Hundred Forty Nine Thousand Nine Hundred Ninety Eight Pesos & 92/100 Only	549,998.92
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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

01-22-26
Date


ENGR. JOSEPH V. ASCUTIA
Acting Governor