

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	26010046
Address :	F. Pimentel Avenue Brgy. II	Date :	02 - 02 - 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 :	PDRMO	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	until Dec. 31, 2026	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10,444.54	liter	Diesel	56.90	594,294.33
2	3,277.21	liter	Gasoline, Unleaded	57.50	188,439.58
3	241.37	liter	Gasoline, Premium	58.00	13,999.46
4	1	LS	Oil and Lubricants	200,000.00	200,000.00
		ltr	Engine Oil SAE 39 R130	188.00	
		ltr	Engine Oil 15W 40 Hx5	330.00	
		ltr	Motor Oil Gasoline SAE-40	231.00	
		ltr	Brake & Clutch Fluid (900 ml)	261.00	
		ltr	Coolant, Concentrate	360.00	
		ltr	2T Oil	205.00	
		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	
<i>for daily implementation of DRR/CCA Operation/activities in all sectors</i>					

Total amount in words: Nine Hundred Ninety Six Thousand Seven Hundred Thirty Three Pesos & 36/100 Only	996,733.36
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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

02-03-26

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor