

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	26010242
Address :	F. Pimentel Avenue Brgy. II	Date :	03-04-26
	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 :	SP	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	12047.32	ltrs	Diesel	56.30	678,264.12
2	799.09	ltrs	Unleaded Gasoline	57.30	45,787.86
3	1	LS	Oil and Lubricants (lumpsum)	25,000.00	25,000.00
			Oil Gasoline 5W 40 (ltrs), HX7	440.00	
			Oil Gasoline 15W 40 (ltrs), HX5	330.00	
			Engine Oil Diesel SAE 30 (ltrs), R130	188.00	
			Engine Oil Diesel 10W 40 (ltrs), 10W30 HX7	481.00	
			Engine Oil Diesel 15W 40 (ltrs), HXB	320.00	
			Coolant (ltrs)	360.00	
			Brake Fluids (ltrs), 900ml.	261.00	
			ATF (ltrs)	271.00	
			2T Oil (ltrs)	205.00	
			Gear Oil G90 (ltrs)	255.00	
			Gear Oil A 140 (ltrs)	260.00	
<i>for SP Legislative Office Vehicle use</i>					

Total amount in words:	Seven Hundred Forty Nine Thousand Fifty One Pesos & 97/100 Only	749,051.97
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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

03-05-26

Date

DENNIS L. RIEL
Acting Vice Governor