

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	26010278
Address :	F. Pimentel Avenue Brgy. II	Date :	02-24-26
	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 :	TOURISM	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	unitl Dec. 31, 2026	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	6,162	ltr	Diesel	56.30	346,920.60
2	1,361	ltr	Gasoline (unleaded)	57.30	77,985.30
3	42	ltr	Engine Oil for Diesel (Synthetic)	481.00	20,202.00
4	2	ltr	Coolant	360.00	720.00
5	1	ltr	ATF	271.00	271.00
6	1	btl	Brake Fluid (900ml)	261.00	261.00

for Fuel, Oil & Lubricants for Tourism Promotions, Marketing and Development Services: Product Development, Assessment and Tourism Circuit Enhancement

Total amount in words: Four Hundred Forty Six Thousand Three Hundred Fifty Nine Pesos & 90/100 Only	446,359.90
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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

02-25-26

Date

ENGR. JOSEPH V. ASCUTIA

Acting Governor