

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	26041031
Address :	F. Pimentel Avenue Brgy. II	Date :	05 - 13 - 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 :	unitt Dec. 31, 2026	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	7655.48	ltr.	Diesel	104.50	799,997.66
2	1704.53	ltr.	Unleaded Gasoline	88.00	149,998.64
3	1	LS	Oil and Lubricants (Lumpsum)	50,000.00	50,000.00
			Oil Gasoline 5W 40, HX7		
			Oil Gasoline 15W 40, HX5		
			Oil Gasoline SAE 40, HX3		
			Motor Oil 10w40 Synthetic based, x7		
			Motor Oil 10w40 Premium multi-Grade, AX5		
			Engine Oil Diesel SAE 30, R130		
			Engine Oil Diesel SAE 40, R140		
			Engine Oil Diesel 10W 30, HX7		
			Engine Oil Diesel OW 40, ULTRA		
			Engine Oil Diesel 15W 40 heavy duty, R4X		
			Engine Oil Diesel 15W 40 Premium Multi Grade, HX5		
			Coolant concentrate		
			Coolant pre-diluted		
			ATF, TASA		
			Brake & Clutch Fluid, (900ml)		
			2T Oil		
			Gear Oil G90		
			Gear Oil A140		
			Oil 10 / R3X 10WP		
			<i>for GSO Services Vehicle and other equipment use</i>		

Total amount in words:	Nine Hundred Ninety Nine Thousand Nine Hundred Ninety Six Pesos & 30/100 Only	999,996.30
------------------------	--	-------------------

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.

Conforme:

MARC DESIE D. PIMENTEL
Signature over printed name of Supplier

05 - 14 - 26

Date

Very truly yours,

RICARTE R. PADILLA
Governor