

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : MMJ GAS STATION P.O. No. : 23010117  
 Address : F. Pimentel Avenue Brgy. II Date : 02/23/23  
Daet, Camarines Norte  
 Telephone No. : \_\_\_\_\_ Mode of Procurement : SHOPPING  
 TIN : 437-801-386-001

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : GO- PADAC Delivery Term : Upon presentation of approved withdrawal slip  
 Date of Delivery : UNTIL DEC. 31, 2023 Payment Term : Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1022.2	ltr.	Diesel	68.90	70,429.58
2	479.34	ltr.	Unleaded Gasoline	71.40	34,224.88
3	1	LS	Oil and Lubricants (Lumpsum)	20,335.00	20,335.00
		ltr.	Oil Gasoline 5W 40, HX7 HELIX	440.00	
		ltr.	Oil Gasoline 15W 40, HX5 HELIX	330.00	
		ltr.	Engine Oil Diesel SAE 30, HX3 HELIX/R130	231.00/188.00	
		ltr.	Engine Oil Diesel 10W 30, HX7 HELIX	481.00	
		ltr.	Engine Oil Diesel OW 40, HELIX ULTRA	870.00	
		ltr.	Engine Oil Diesel 15W 40, HX5 HELIX	320.00	
		ltr.	Coolant, CONCENTRATE	360.00	
		ltr.	ATF, SPIRAX TASA	271.00	
		ltr.	Brake & Clutch Fluid, RECO SHELL (900ml.)	261.00	
		ltr.	2T Oil, ADVANCE	187.00	
		ltr.	Gear Oil G90, SPIRAX	255.00	
		ltr.	Gear Oil A140, SPIRAX	260.00	
<i>for Service Vehicles and Equipment use</i>					
Total amount in words: <u>ONE HUNDRED TWENTY FOUR THOUSAND NINE HUNDRED EIGHTY NINE THOUSAND PESOS &amp; 46/100 ONLY</u>					124,989.46

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:

**RICARTE R. PADILLA**  
 Provincial Governor

MARC DESIE D. PIMENTEL

Signature over printed name of Supplier

02-27-23

Date