

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	25010001
Address :	F. Pimentel Avenue Brgy. II	Date :	02-03-25
	Daet, Camarines Norte		
Telephone No. :		Mode of Procurement :	SHOPPING
TIN :	437-801-386-001		

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

Place of Delivery :	CNPH	Delivery Term :	Upon presentation of
Date of Delivery :	until Dec. 31, 2025	Payment Term:	approved withdrawal slip
			Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	9,012.13	ltr.	Diesel	57.70	519,999.90
for Engineering use					

Total amount in words: Five Hundred Nineteen Thousand Nine Hundred Ninety Nine Pesos & 90/100 Only	519,999.90
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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

02-04-25

Date


RICARTE B. PADILLA
Governor