

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>MMJ GAS STATION</u>	P.O. No. :	<u>25020577</u>
Address :	<u>F. Pimentel Avenue Brgy. II</u>	Date :	<u>03-19-25</u>
	<u>Daet, Camarines Norte</u>		
Telephone No. :		Mode of Procurement :	<u>SHOPPING</u>
TIN :	<u>437-801-386-001</u>		

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

Place of Delivery :	<u>PDRRMO</u>	Delivery Term :	<u>Upon presentation of approved withdrawal slip</u>
Date of Delivery :	<u>Until Dec. 31, 2025</u>	Payment Term :	<u>Full</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	4668.36	ltr.	Diesel	58.80	274,499.57
2	562.57	ltr.	Gasoline Unleaded	63.10	35,498.17
<i>for Daily implementation of DRR/CCA Operation/Activities in all sectors</i>					

Total amount in words: THREE HUNDRED NINE THOUSAND NINE HUNDRED NINETY SEVEN PESOS & 74/100 ONLY 309,997.74

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

03-20-25

Date

RICARTE R. PADILLA

Governor