PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	:	MMJ GAS STATION	P.O. No. :	25031004
Address	:	F. Pimentel Avenue Brgy. II Daet, Camarines Norte	Date :	04-02-25
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	:	PEO	Delivery Term :	Upon presentation of approved widrawal slip
Date of Delivery	:	Until Dec. 31, 2025	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2216.86	liters	Diesel Fuel	55.85	123,811.63
			for R/M of Roads and Bridges		
Total amount in words:			One Hundred Twenty Three Thousand Eight Hundred Eleven Pesos & 63/100 Only		123,811.63

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

04-03-25
Date

RICARTE R. PADILLA
Governor