

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

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

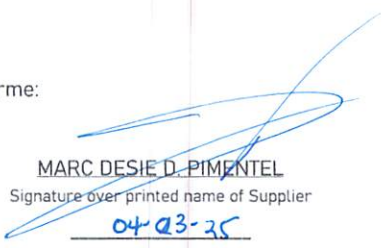
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2216.86	liters	Diesel Fuel	55.85	123,811.63
<i>for R/M of Roads and Bridges</i>					

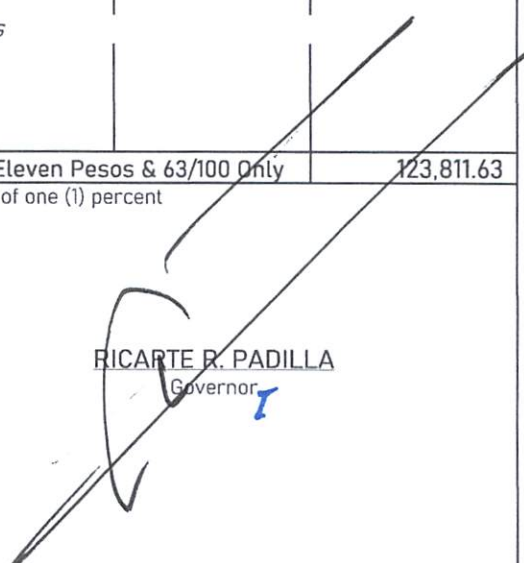
Total amount in words: One Hundred Twenty Three Thousand Eight Hundred Eleven Pesos & 63/100 Only	123,811.63
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


MARC DESIE D. PIMENTEL
Signature over printed name of Supplier
04-03-25
Date


RICARTE R. PADILLA
Governor