

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : MMJ GAS STATION	P.O. No. : 25051725
Address : F. Pimentel Avenue Brgy. II	Date : 07-30-25
Telephone No. : Daet, Camarines Norte	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 : PCSSD	Date of Delivery : Until Dec. 31, 2025	ITEM DESCRIPTION	Amount		Upon presentation of approved withdrawal slip Full
			Unit Cost	Total Cost	
1 953.41	ltrs	Diesel	54.75	52,199.20	
2 91.01	ltrs	Unleaded Gasoline	56.70	5,160.27	
3 1	bot	Motor Oil	350.00	350.00	

for the use PCSSD services vehicle's Fuel, Oil and Lubricant

Total amount in words: Fifty Seven Thousand Seven Hundred Nine Pesos & 46/100 Only	57,709.46
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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 DESIDERIO PIMENTEL  
Signature over printed name of Supplier

08-09-25

Date

RICARTE R. PADILLA  
Governor  
HON. JOSEPH V. ASCUTIA  
Acting Governor