

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
	Daet, Camarines Norte		
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 :	PCSSD	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	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 DESIE D. PIMENTEL
Signature over printed name of Supplier

08-09-25

Date

HON. JOSEPH V. ASCUTIA
Acting Governor

RICARTE R. PADILLA
Governor