

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : MMJ GAS STATION	P.O. No. : 25051727
Address : F. Pimentel Avenue Brgy. II	Date : 07 - 31-25
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 : PDRRMO	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	9132.05	liter	Diesel	54.75	499,979.74

*for daily implementation of DRR/CCA operation/activities*

Total amount in words: Four Hundred Ninety Nine Thousand Nine Hundred Seventy Nine Pesos & 74/100 Only	499,979.74
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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  
08-01-25  
Date

RICARTE R. PADILLA  
Governor  
JOSEPH V. ASCUTIA  
Acting Governor  
JUL 31 2025