

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
	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 : PDRRMO
Date of Delivery : Until Dec. 31, 2025

Delivery Term : Upon presentation of approved withdrawal slip
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

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 3 1 2025