

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier : MMJ GAS STATION	P.O. No. : 25082260
Address : F. Pimentel Avenue Brgy. II	Date : 10-13-25
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:

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3614.65	liters	Diesel Fuel	55.40	200,251.61
for R/M of Roads and Bridges (Jct. Msr. Plaridel - Salvacion Road)					
Total amount in words: Two Hundred Thousand Two Hundred Fifty One Pesos & 61/100 Only					

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

10-14-25  
Date

**ENGR. JOSEPH V. ASCUTIA**  
Acting Governor