

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
	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 :	PEO	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	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	200,251.61
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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

10-14-25
Date


ENGR. JOSEPH V. ASCUTIA
Acting Governor