

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	25092379
Address :	F. Pimentel Avenue Brgy. II	Date :	11-17-25
	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 :	GO-PPOC	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	6015.48	ltrs	Diesel	58.10	349,499.39
2	6825.93	ltrs	Unleaded Gasoline	58.60	399,999.50
for Service Vehicles					

Total amount in words:	Seven Hundred Forty Nine Thousand Four Hundred Ninety Eight Pesos & 89/100 Only	749,498.89
------------------------	---	------------

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
11-18-25
Date


ENGR. JOSEPH V. ASCUTIA
Acting Vice Governor