

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	MMJ GAS STATION	P.O. No.	25092379
Address	F. Pimentel Avenue Brgy. II Daet, Camarines Norte	Date	11-17-25
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
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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

11-18-25

Date

ENGR. JOSEPH V. ASCUTIA
Acting Vice Governor