

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

| | | | |
|---------------|--|---------------------|----------|
| Supplier | MMJ GAS STATION | P.O. No. | 25102694 |
| Address | F. Pimentel Avenue Brgy. II Daet, Camarines Norte | Date | 11-03-25 |
| 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 | PGSO | 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 | 8,021.39 | liter | Diesel | 56.10 | 449,999.98 |

for GSO Service Vehicles and Equipments use

| | | |
|------------------------|---|------------|
| Total amount in words: | Four Hundred Forty Nine Thousand Nine Hundred Ninety Nine Pesos & 98/100 Only | 449,999.98 |
|------------------------|---|------------|

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:

ENGR. JOSEPH V. ASCUTIA
Acting Governor

MARC DESIE D. PIMENTEL

Signature over printed name of Supplier

11-04-25

Date