

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	25102694
Address :	F. Pimentel Avenue Brgy. II	Date :	11-03-25
	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 :	PGSO	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	unittl 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
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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

11-03-25

Date

ENGR. JOSEPH Y. ASCUTIA
Acting Governor