

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>MMJ GAS STATION</u>	P.O. No. :	<u>25092405</u>
Address :	<u>F. Pimentel Avenue Brgy. II</u>	Date :	<u>10-20-25</u>
	<u>Daet, Camarines Norte</u>	Mode of Procurement :	<u>SVP</u>
Telephone No. :			
TIN :	<u>437-801-386-001</u>		

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<u>PHO</u>	Delivery Term :	<u>Upon presentation of approved withdrawal slip</u>
Date of Delivery :	<u>until Dec. 31, 2025</u>	Payment Term:	<u>Full</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	6690.13	ltr	Diesel	56.80	379,999.38
<i>for Hospital use</i>					

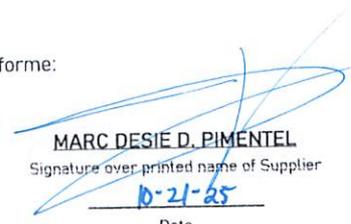
Total amount in words: **Three Hundred Seventy Nine Thousand Nine Hundred Ninety Nine Pesos & 38/100 Only** 379,999.38

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,

**ENGR. JOSEPH V. ASCUTIA**  
Acting Governor

Conforme:

  
**MARC DESIE D. PIMENTEL**  
Signature over printed name of Supplier  
10-21-25  
Date