

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>MMJ GAS STATION</u>	P.O. No. :	25092496
Address :	<u>F. Pimentel Avenue Brgy. II</u>	Date :	10-20-25
	<u>Daet, Camarines Norte</u>	Mode of Procurement :	SVP
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 :	CNPH	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	9039.09	liter	Diesel	56.90	514,324.22
<i>For Engineering use</i>					

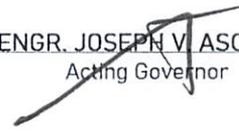
Total amount in words: Five Hundred Fourteen Thousand Three Hundred Twenty Four Pesos & 22/100 Only	514,324.22
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:


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


ENGR. JOSEPH V. ASCUTIA
 Acting Governor