

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	26010048
Address :	F. Pimentel Avenue Brgy. II	Date :	02-02-26
	Daet, Camarines Norte		
Telephone No. :		Mode of Procurement :	SVP
TIN :	437-801-386-001		

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

Place of Delivery :	PPDO	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	unitl Dec. 31, 2026	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	12373.03	ltr.	Diesel	56.90	704,025.41
2	1794.59	ltr.	Gasoline (Unleaded)	57.50	103,188.93
3	30	ltr.	Diesel Oil - HX7 10W-30	481.00	14,430.00
4	27	ltr.	Gasoline Oil - Advance AX7	356.00	9,612.00
<i>for Operation and Mobility of Vehicle</i>					

Total amount in words:	Eight Hundred Thirty One Thousand Two Hundred Fifty Six Pesos & 33/100 Only		831,256.33
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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

02-03-26

Date

ENGR. JOSEPH Y. ASCUTIA
Acting Governor

