

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	26010068
Address :	F. Pimentel Avenue Brgy. II	Date :	02 - 12 - 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 :	CNPH	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	until Dec. 31, 2026	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5070.29	liter	Diesel	56.90	288,499.50
<i>for Engineering Use</i>					

Total amount in words: Two Hundred Eighty Eight Thousand Four Hundred Ninety Nine Pesos & 50/100 Only	288,499.50
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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

02-12-26

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor