

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	26010133
Address :	F. Pimentel Avenue Brgy. II	Date :	07-16-26
	Daet, Camarines Norte		
Telephone No. :		Mode of Procurement :	SVP
TIN :	437-837-386-001		

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

Place of Delivery : **PMO**
Date of Delivery : **Until Dec. 31, 2026**

Delivery Term : Upon presentation of approved withdrawal slip
Payment Term : **Full**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5347.59	ltr.	Diesel Fuel	56.10	299,999.80
2	60	ltr.	Oil (HX7 10W-30)	481.00	28,860.00
for Fuel & Transportation					

Total amount in words: **Three Hundred Twenty Eight Thousand Eight Hundred Fifty Nine Pesos & 79/100 Only** **328,859.80**

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.

Conforme:

MARC DESIE D. PIMENTEL

Signature over printed name of Supplier

07-17-26

Date

Very truly yours,

RICARTE R. PADILLA
Governor