

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	26010148
Address :	F. Pimentel Avenue Brgy. II	Date :	03 - 05 - 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 :	PEO	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	unittl Dec. 31, 2026	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	8,288.76	liters	Diesel Fuel	56.10	464,999.44
2	174.64	liters	Gasoline	56.90	9,937.02
<i>for Inspection of Proposed Projects</i>					

Total amount in words: Four Hundred Seventy Four Thousand Nine Hundred Thirty Six Pesos & 45/100 Only	474,936.45
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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
03-06-26
Date


ENGR. JOSEPH V. ASCUTIA
Acting Governor