

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	26010269
Address :	F. Pimentel Avenue Brgy. II	Date :	04-06-26
	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 :	GO USSAP	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	12216.39	ltrs	Diesel	57.30	699,999.15
2	869.56	ltrs	Unleaded Gasoline	57.50	49,999.70
for Service Vehicles					

Total amount in words:	Seven Hundred Forty Nine Thousand Nine Hundred Ninety Eight Pesos & 85/100 Only	749,998.85
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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:

ENGR. JOSEPH V. ASCUTIA
Acting Governor

MARC DESIE D. PIMENTEL

Signature over printed name of Supplier

04-07-26

Date