

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	26010306
Address :	F. Pimentel Avenue Brgy. II	Date :	02 - 26 - 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 :	OPAG	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	12,302.05	ltrs	Diesel	56.30	692,605.42
2	6,470.55	ltrs	Unleaded	57.30	370,762.52
3	74	ltrs	Engine Oil (Diesel) HX7	481.00	35,594.00
4	46	ltrs	Engine Oil (Unleaded) HX8	440.00	20,240.00
for use of the implementation of programs and projects of the office					

Total amount in words: One Million One Hundred Nineteen Thousand Two Hundred One Pesos & 93/100 Only	1,119,201.93
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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

02-23-26

Date

ENGR. JOSEPH V. ASCUTIA
Acting Governor