

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	26010323
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 PPOC	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	Until Dec. 31, 2026	Payment Term:	Full

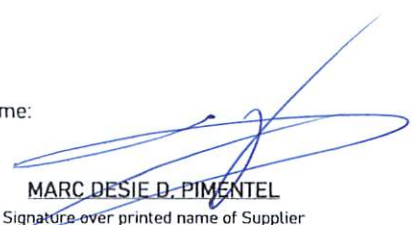
Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	6099.47	ltrs	Diesel	57.30	349,499.63
2	6956.52	ltrs	Unleaded Gasoline	57.50	399,999.90
<i>for Service Vehicles</i>					

Total amount in words: Seven Hundred Forty Nine Thousand Four Hundred Ninety Nine Pesos & 53/100 Only	749,499.53
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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
04-07-26
Date


ENGR. JOSEPH V. ASCUTIA
Acting Governor