PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	26020473
Address :	F. Pimentel Avenue Brgy. II Daet, Camarines Norte	Date :	06-01-26
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 widrawal slip
Date of Delivery :	unitl Dec. 31, 2026	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3668.38	ltr.	Diesel Fuel	57.90	212,399.20

for R/M of Roads and Bridges

(Sta. Rosa Sur, J.Pang- Gumaus Paracale- Luklukan Sur, Bagumbayan, J,Pang.)

Total amount in words:	**Two Hundred Twelve Thousand Three Hundred Ninety Nine Pesos & 20/100 Only**	212,399.20

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,

RICARTE R. PADILLA
Governor

Conforme:

MARC DESIE D. PIMENTEL
Signature over printed name of Supplier

06-02-26
Date