

PURCHASE ORDER

Supplier :	MMJ GAS STATION	P.O. No. :	26020475
Address :	F. Pimentel Avenue Brgy. II	Date :	04 - 01 - 20
	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
Date of Delivery :	unitl Dec. 31, 2026	Payment Term:	<u>approved withdrawal slip</u>
			Full

Delivery Term :	Upon presentation of approved withdrawal slip
Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5724.34	ltr.	Diesel Fuel	57.90	331,439.29
<p style="text-align: center;"><i>for R/M of Roads and Bridges (Jct. Msr. San Vicente- Basiad Road)</i></p>					

Total amount in words:	THREE HUNDRED THIRTY ONE THOUSAND FOUR HUNDRED THIRTY NINE PESOS & 29/100 ONLY	331,439.29
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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.	331,437.27
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Very truly yours,

Conforme:

MARC DESIE D. PIMENTEL

Signature over printed name of Supplier

06-02-26

Date _____

RICARTE R. PADILLA
Governor