PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	26020652
Address :	F. Pimentel Avenue Brgy. II Daet, Camarines Norte	Date :	05-28-26
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 :	PSWDO	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	3418.77	ltr.	Diesel Fuel	73.85	252,476.16
2	494.29	ltr.	Fuel (Unleaded)	65.75	32,499.57

for Disaster Relief Operation-Warehouse Management

Total amount in words:	Two Hundred Eighty Four Thousand Nine Hundred Seventy Five Pesos & 73/100 Only	284,975.73

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

05-29-24
Date