PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	26030915
Address :	F. Pimentel Avenue Brgy. II Daet, Camarines Norte	Date :	04-21-26
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 :	PHO	Delivery Term :	Upon presentation of approved widrawal slip
Date of Delivery :	until Dec. 31, 2026	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	2573.15	liter	Diesel	136.00	349,948.40
			for Hospital Use		
Total amount in words:			Two Hundred Eighty Eight Thousand Four Hundred Ninety Nine Pesos & 50/100 Only		349,948.40

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,

ENGR. JOSEPH V. ASCUTIA
Acting Governor

Conforme:

MARC DESIE D. PIMENTEL
Signature over printed name of Supplier

04-22-26
Date