PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	26041137
Address :	F. Pimentel Avenue Brgy. II Daet, Camarines Norte	Date :	07 - 09 - 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 :	GO PPOC	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	11428.56	ltrs	Diesel	87.50	999,999.00
2	8988.75	ltrs	Unleaded Gasoline	89.00	799,998.75
			for Service Vehicles		
Total amount in words:			One Million Seven Hundred Ninety Nine Thousand Nine Hundred Ninety Seven Pesos & 75/100 Only		1,799,997.75

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

07 - 10 - 26
Date