PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	26051248
Address :	F. Pimentel Avenue Brgy. II Daet, Camarines Norte	Date :	05-20-26
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	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	10874.82	ltrs	Diesel	87.40	950,459.27
2	1157.47	ltrs	Unleaded	88.90	102,899.08
			for Service Vehicles		
Total amount in words:			One Million Fifty Three Thousand Three Hundred Fifty Eight Pesos & 35/100 Only		1,053,358.35

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

05-21-26
Date