

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier :	<u>MMJ GAS STATION</u>	P.O. No. :	<u>23010013</u>
Address :	<u>F. Pimentel Avenue Brgy. II</u>	Date :	<u>01-19-23</u>
	<u>Daet, Camarines Norte</u>		
Telephone No. :		Mode of Procurement :	<u>SHOPPING</u>
TIN :	<u>437-801-386-001</u>		

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	<u>PCSSD</u>	Delivery Term :	<u>Upon presentation of approved withdrawal slip</u>
Date of Delivery :	<u>UNTIL DEC. 31, 2023</u>	Payment Term :	<u>Full</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	982.59	ltr.	Diesel	68.95	67,749.58
2	117.18	ltr.	Unleaded Gasoline	68.40	8,015.11
3	13	ltr.	Engine Oil, HELIX HX7 10w 30 DIESEL	481.00	6,253.00
4	3	btl.	Break Fluid, RECO SHELL 900ml.	261.00	783.00
<i>for Office Vehicle Consumption</i>					

Total amount in words: **EIGHTY TWO THOUSAND EIGHT HUNDRED PESOS & 69/100 ONLY** **82,800.69**

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,

Conforme:

MARC DESIE D. PIMENTEL

Signature over printed name of Supplier

01-20-23

Date

**RICARTE R. PADILLA**  
 Provincial Governor