

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	23010017
Address :	F. Pimentel Avenue Brgy. II	Date :	03/30/23
	Daet, Camarines Norte	Mode of Procurement :	SHOPPING
Telephone No. :			
TIN :	437-801-386-001		

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

Place of Delivery :	PEO	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	UNTIL DEC. 31, 2023	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	14910.30	ltr.	Diesel Fuel	66.90	997,499.07
<i>for Road Opening of SITIO LIGWA Road, Brgy. Tawig, Paracale Camarines Norte</i>					

Total amount in words: **NINE HUNDRED NINETY SEVEN THOUSAND FOUR HUNDRED NINETY NINE PESOS & 07/100 ONLY** **997,499.07**

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:

RICARTE B. PADILLA
 Provincial Governor

MARC DESIE P. PIMENTEL

Signature over printed name of Supplier

03/31/23

Date