

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>MMJ GAS STATION</u>	P.O. No. :	<u>23010019</u>
Address :	<u>F. Pimentel Avenue Brgy. II</u>	Date :	<u>04-11-23</u>
	<u>Daet, Camarines Norte</u>	Mode of Procurement :	<u>SHOPPING</u>
Telephone No. :			
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>PEO</u>	Delivery Term :	Upon presentation of approved withdrawal slip
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	12,364.76	ltr.	Diesel Fuel	64.70	799,999.97
<i>for R/M of Sitio Pinagtigasan Brgy. Sta. Cruz, J.Panganiban, Camarines Norte</i>					

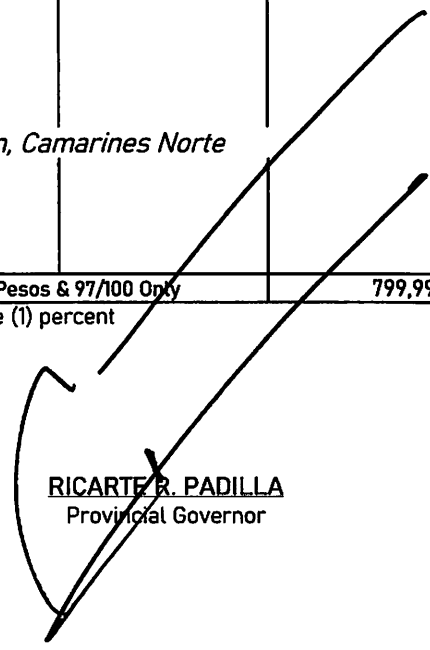
Total amount in words: Seven Hundred Ninety Nine Thousand Nine Hundred Ninety Nine Pesos & 97/100 Only 799,999.97

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 B. PIMENTEL
 Signature over printed name of Supplier
04-12-23
 Date


RICARTE R. PADILLA
 Provincial Governor