

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	23010119
Address :	F. Pimentel Avenue Brgy. II	Date :	02/06/2023
	Daet, Camarines Norte		
Telephone No. :		Mode of Procurement :	SHOPPING
TIN :	437-801-386-001		

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

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

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1498.94	ltr.	Unleaded Gasoline	71.40	107,024.32
2	147.42	ltr.	Diesel	68.90	10,157.24
3	21	ltr.	Motor Oil, AX7 ADVANCE	356.00	7,476.00
<i>for Office use under the General Admin and Support to Operations for the 1st quarter</i>					

Total amount in words: **ONE HUNDRED TWENTY FOUR THOUSAND SIX HUNDRED FIFTY SEVEN PESOS & 55/100 ONLY** **124,657.55**

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 R. PADILLA
 Provincial Governor

MARC DESIE P. PIMENTEL

Signature over printed name of Supplier

02/07/23

Date