

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	23010275
Address :	F. Pimentel Avenue Brgy. II	Date :	03/21/23
	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 :	TOURISM	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	3251.11	ltr.	Diesel	66.90	217,499.26
2	424.41	ltr.	Gasoline (Unleaded)	70.60	29,963.35
3	38.42	ltr.	Engine Oil for Diesel (Synthetic) HELIX Hx7	481.00	18,480.02
<i>for Operation of Rapid Assessment of Attractions, Sites and Resources</i>					

Total amount in words: **TWO HUNDRED SIXTY FIVE THOUSAND NINE HUNDRED FORTY TWO PESOS & 63/100 ONLY** **265,942.63**

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 D. PIMENTEL

Signature over printed name of Supplier

03/21/23

Date