

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>MMJ GAS STATION</u>	P.O. No. :	<u>23020367</u>
Address :	<u>F. Pimentel Avenue Brgy. II</u>	Date :	<u>03/16/23</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>GO-</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	5973.92	ltr	Diesel	62.55	373,668.70
2	1844.25	ltr	Unleaded Gasoline	68.50	126,331.13
<i>FOR Service Vehicle & Equipment use</i>					

Total amount in words: **FOUR HUNDRED NINETY NINE THOUSAND NINE HUNDRED NINETY NINE PESOS & 82/100 ONLY** 499,999.82

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

03/16/23

Date