PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	23041091
Address :	F. Pimentel Avenue Brgy. II Daet, Camarines Norte	Date :	06/01/23
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 :	PEO	Delivery Term :	Upon presentation of approved widrawal slip
Date of Delivery :	UNTIL DEC. 31, 2023	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount Unit Cost	Amount Total Cost
1	5640.77	liter	Diesel Fuel	61.80	348,599.59
			for Repair and Maintenance - Roads, Highways and Bridges		
Total amount in words:			**Three Hundred Fourty Eight Thousand Five Hundred Ninety Nine Pesos & 59/100 Only**		**348,599.59**

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 D. PIMENTEL
Signature over printed name of Supplier
06/02/23
Date

RICARTE R. PADILLA
Provincial Governor