

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>MMJ GAS STATION</b>	P.O. No. :	<b>23041092</b>
Address :	F. Pimentel Avenue Brgy. II Daet, Camarines Norte	Date :	06/01/23
Telephone No. :		Mode of Procurement :	<b>SHOPPING</b>
TIN :	437-801-386-001		

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

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

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	5640.77	liter	Diesel Fuel	61.80	348,599.59
			<i>for Repair and Maintenance - Roads, Highways and Bridges</i>		

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:

**RICARTE R. PADILLA**  
 Provincial Governor

~~MARC DESIE D. PIMENTEL~~

Signature over printed name of Supplier

06/02/23

Date