

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	23041129
Address :	F. Pimentel Avenue Brgy. II	Date :	06/14/23
	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 :	PEO	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	8101.04	liter	Diesel Fuel	57.40	464,999.70
2	158.72	liter	Gasoline	63.00	9,999.36
<i>for Inspection of Proposed Projects</i>					

Total amount in words: **Four Hundred Seventy Four Thousand Nine Hundred Ninety Nine Pesos & 06/100 Only** **474,999.06**

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

06/15/23

Date