

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

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|---|----------------------------------|
| Supplier : MMJ TRADING SYSTEM | P.O. No. : 23061701 |
| Address : <u>Maharlika Highway Brgy. Pinya Labo Camarines Norte</u> | Date : 07/06/23 |
| Telephone No. : _____ | Mode of Procurement : SVP |
| TIN : 174-114-987-00000 | |

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

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|---|-----------------------------|
| Place of Delivery: OPAG | Delivery Term : <u>30cp</u> |
| Date of Delivery : <u>July 10 - Aug. 09, 2023</u> | Payment Term: <u>FULL</u> |

| Item No. | Quantity | Unit Issue | ITEM DESCRIPTION | Amount | |
|---|----------|------------|--|-----------|------------|
| | | | | Unit Cost | Total Cost |
| 1 | 4 | trip | Truck Rental for Hauling of Agricultural Inputs (using trailer truck) 4,283 bags from Valenzuela City to Metro Manila to Daet, Camarines Norte | 70,000.00 | 280,000.00 |
| <i>for Hauling of Agricultural inputs</i> | | | | | |

| | |
|--|------------|
| Total amount in words: Two Hundred Eighty Thousand Pesos Only | 280,000.00 |
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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:


JAYSON N. ROCAS
 Signature over printed name of Supplier
07/07/23
 Date


RICARTE R. PADILLA
 Governor