Supplier : MMJ GAS STATION P.O. No. : 23072025 Address : F. Pimentel Avenue Brgy. II Daet, Camarines Norte Telephone No. : STIN 437-801-386-001  Gentlemen: Please furnish this office the following articles subject to the terms and conditions  Place of Delivery : PDRRMO UNIT L DEC 51, 2523  Item No. Quantity Unit Issue ITEM DESCRIPTION  1 1802.92 Itrs. Diesel Gasoline Unleaded  P.O. No. : 23072025  Date : 09-26-27  Mode of Procurement : SHOPPING  SHOPPING  Delivery Term : Payment Term: Full  Amount Unit Cost Total Cost  1 1802.92 Itrs. Diesel Gasoline Unleaded  66.85 120,525.	, , , , , , , , , , , , , , , , , , ,	~		
Address : F. Pimentel Avenue Brgy. II 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  Place of Delivery : PDRRMO UNIT L DEC 31, 2013  Item No. Quantity Unit Issue ITEM DESCRIPTION  1 1802.92 Itrs. Diesel Gasoline Unleaded  F. Pimentel Avenue Brgy. II Daet : 09-26-27  Mode of Procurement : SHOPPING  SHOPPING  Delivery Term : approved widrawal slip Full  Upon presentation of approved widrawal slip Full  Unit Cost Total Cost  1 1802.92 Itrs. Diesel 66.85 120,525.	, , ,	PURCHASE ORDER PROVINCIAL GOVERNMENT OF CAMARINES NORTE		
Telephone No. : 3437-801-386-001  Gentlemen: Please furnish this office the following articles subject to the terms and conditions  Contained herein: Place of Delivery : PDRRMO UNITL DEC 31, 2023  Item No. Quantity Unit Issue ITEM DESCRIPTION  1 1802.92 Itrs. Diesel 2 706.31 Itrs. Gasoline Unleaded  Mode of Procurement : SHOPPING SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOPPING  SHOP		F. Pimentel Avenue Brgy. II		
Gentlemen:  Please furnish this office the following articles subject to the terms and conditions  contained herein:  Place of Delivery:  Delivery Term: Payment Term: Payment Term: Payment Term: Payment Term: Payment Term: Payment Term: Poult  Item No.  Quantity  Unit Issue  ITEM DESCRIPTION  1 1802.92   Urs. Diesel Diesel Delivery Term: Payment Term: Payment Term: Unit Cost  Amount Unit Cost  Total Cost  1 1802.92   Urs. Diesel Die			Mode of Procurement :	SHOPPING
Contained herein:  Place of Delivery : PDRRMO UNTIL DEC 51, 2023  Item No. Quantity Unit Issue ITEM DESCRIPTION  1 1802.92 Itrs. Diesel 66.85 120,525 2 706.31 Itrs. Gasoline Unleaded 68.10 48,099				
Place of Delivery : PDRRMU Date of Delivery : UNTIL DEC 31, 2023  Item No. Quantity  Unit Issue  Unit Issue  ITEM DESCRIPTION  Delivery Term : Payment Term: Full  Amount Unit Cost  Total Cost  1 1802.92	contained herein:	Please furnish this office the following articles subject to the terms and cor	nditions	
Tem No.   Quantity   Unit   Issue   ITEM DESCRIPTION   Amount   Unit Cost   Total Cost		1001 -000100000000000000000000000000000		Upon presentation of approved widrawal slip Full
2 706.31 ltrs. Gasoline Unleaded 68.10 48,099.	Item No. Quantity	Unit ITEM DESCRIPTION		
	2 706.31	ltrs. Gasoline Unleaded	68.10	120,525.20 48,099.71 11,867.80
Total amount in words:  ONE HUNDRED EIGHTY THOUSAND FOUR HUNDRED NINETY TWO PESOS & 71/100 ONLY  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,  RICARTE R. PADILLA Governor  WARC DESIE D. PIMENTEL Signature over printed name of Supplier  Very truly yours,  Date	Total amount in words: In case of failure to do of every day of delay shows the conforme:  MARC DESIE  Signature over a rinte	ONE HUNDRED EIGHTY THOUSAND FOUR HUNDRED NINETY TWO PESC leliver within the time specified above, penalty of one-tenth (1/10) of one (1) peall be imposed.  Very truly yours,  R  DPIMENTEL ed name of Supplier 17-23	DS & 71/100 ONLY rcent	180,492.71 A