

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>MMJ GAS STATION</u>	P.O. No. :	<u>23072025</u>
Address :	<u>F. Pimentel Avenue Brgy. II</u> <u>Daet, Camarines Norte</u>	Date :	<u>09-26-23</u>
Telephone No. :		Mode of Procurement :	<u>SHOPPING</u>
TIN :	<u>437-801-386-001</u>		

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

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

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1802.92	ltrs.	Diesel	66.85	120,525.20
2	706.31	ltrs.	Gasoline Unleaded	68.10	48,099.71
3	173	ltrs.	Gasoline, Premium	68.60	11,867.80
<i>for Operation/Activities in the implementation of various PPA's related to DRR/CCA</i>					

Total amount in words: **ONE HUNDRED EIGHTY THOUSAND FOUR HUNDRED NINETY TWO PESOS & 71/100 ONLY** **180,492.71**

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

09-27-23

Date

RICARTE R. PADILLA  
Governor