

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: MMJ GAS STATION	P.O. No.	: 23072030
Address	: F. Pimentel Avenue Brgy. II	Date	: 10-04-23
	: 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	: TOURISM	Delivery Term	: <u>Upon presentation of approved withdrawal slip</u>
Date of Delivery	: UNTIL DEC. 31, 2023	Payment Term	: <u>Full</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1529.67	ltr.	Diesel	65.35	99,963.93

for the operation of Rapid Assessment of Attractions, Sites and Resources

Total amount in words:	NINETY NINE THOUSAND NINE HUNDRED SIXTY THREE PESOS & 93/100 ONLY	99,963.93
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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:

MARC DESIE D. PIMENTEL

Signature over printed name of Supplier

10-05-23

Date

RICARTE R. PADILLA

Provincial Governor