

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>MMJ GAS STATION</u>	P.O. No. :	<u>23072049</u>
Address :	<u>F. Pimentel Avenue Brgy. II</u>	Date :	<u>09-26-23</u>
	<u>Daet, Camarines Norte</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>PCSSD</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	1121.90	ltrs.	Diesel	66.85	74,999.02
2	114.53	ltrs.	Unleaded Gasoline	68.10	7,799.49
3	14	ltrs.	Engine Oil, HELIX HX7 10W30	481.00	6,734.00
4	3	btl.	Break Fluid, SBF (900ml)	261.00	783.00
<i>for Office Vehicle use</i>					

Total amount in words:	<b>NINETY THOUSAND THREE HUNDRED FIFTEEN PESOS &amp; 51/100 ONLY</b>	<b>90,315.51</b>
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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

09-27-23

Date

RICARTE R. PADILLA  
Governor