

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **MMJ GAS STATION** P.O. No. : **23082110**
 Address : **F. Pimentel Avenue Brgy. II** Date : **09-26-23**
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 : **GO-BALAI/HOUSING** Delivery Term : Upon presentation of approved withdrawal slip
 Date of Delivery : **UNTIL DEC. 31, 2023** Payment Term: Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	600.26	ltr.	Diesel	67.75	40,667.62
2	275.96	ltr.	Gasoline (Unleaded)	69.60	19,206.82
for PMT use					

Total amount in words: **Fifty Nine Thousand Eight Hundred ~~Seventy~~ Four Pesos & 43/100 Only** **59,874.43**

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
 Provincial Governor