

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>MMJ GAS STATION</b>	P.O. No. :	<b>23082226</b>
Address :	F. Pimentel Avenue Brgy. II	Date :	09-25-23
	Daet, Camarines Norte		
Telephone No. :		Mode of Procurement :	<b>SHOPPING</b>
TIN :	437-801-386-001		

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

Place of Delivery :	<b>GO-USSAP</b>	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	6816.48	ltr.	Diesel	68.95	469,996.30
2	1426.54	ltr.	Unleaded Gasoline	70.10	100,000.45
<i>for USSAP Service Vehicles and Equipment use</i>					

Total amount in words: **Five Hundred Sixty Nine Thousand Nine Hundred Ninety Six Pesos & 75/100 Only** **569,996.75**

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  
09-26-23  
 Date

RICARTE R. PADILLA  
 Provincial Governor