

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>MMJ GAS STATION</u>	P.O. No. :	23092371
Address :	<u>F. Pimentel Avenue Brgy. II</u> <u>Daet, Camarines Norte</u>	Date :	10-20-23
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 :	PROVET	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	10/30/23	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	384.46	ltr	Unleaded Gasoline	72.10	27,719.57
2	375.09	ltr	Diesel	71.50	26,818.94
3	22.36	ltr	Motor Oil, AX7	366.00	8,183.76
<i>for Office use under the General Admin and Support to Operation</i>					

Total amount in words: <b>Sixty Two Thousand Seven Hundred Twenty Two Pesos &amp; 26/100 Only</b>	<b>62,722.26</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  
10-23-23  
Date

  
RICARTE R. PADILLA  
Governor