

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>MMJ GAS STATION</u>	P.O. No. :	<u>23092432</u>
Address :	<u>F. Pimentel Avenue Brgy. II</u> <u>Daet, Camarines Norte</u>	Date :	<u>11-06-23</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>PDRRMO</u>	Delivery Term :	Upon presentation of approved withdrawal slip
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	1294.95	ltr.	Diesel	69.50	89,999.03
2	48.46	ltr.	Gasoline Unleaded	67.05	3,249.24
3	99.92	ltr.	Gasoline Premium	67.55	6,749.60
<i>for Daily Operation and other DRR related activities</i>					

Total amount in words:	Ninety Nine Thousand Nine Hundred Ninety Seven Pesos & 86/100 Only	99,997.86
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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
11-07-23
Date

RICARTE R. PADILLA
Governor

