

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	23092482
Address :	F. Pimentel Avenue Brgy. II	Date :	11-07-23
	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 :	CAO	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	810.92	ltr	Diesel	69.50	56,358.94
2	417	ltr	Unleaded Gasoline	67.05	27,959.85
<i>for Alay Eskwela Program</i>					

Total amount in words: Eighty Four Thousand Three Hundred Eighteen Pesos & 79/100 Only	84,318.79
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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
11-08-23
 Date


RICARTE R. PADILLA
 Governor