

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	23102561
Address :	<u>F. Pimentel Avenue Brgy. II</u> <u>Daet, Camarines Norte</u>	Date :	11-13-23
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 :	GO	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	2195.67	ltr	Diesel	69.50	152,599.07
<i>for Office of the Governor Service Vehicles and Equipment use</i>					

Total amount in words: **ONE HUNDRED FIFTY TWO THOUSAND FIVE HUNDRED NINETY NINE PESOS & 07/100** **152,599.07**

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:

RICARTE R. PADILLA
Provincial Governor

MARC DESIE D. PIMENTEL

Signature over printed name of Supplier

11-14-23

Date