

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>MMJ GAS STATION</b>	P.O. No. :	<b>23102622</b>
Address :	<u>F. Pimentel Avenue Brgy. II</u> <u>Daet, Camarines Norte</u>	Date :	<u>11-06-23</u>
Telephone No. :		Mode of Procurement :	<b>SHOPPING</b>
TIN :	<b>437-801-386-001</b>		

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

Place of Delivery :	<b>COA</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	781.98	ltr.	Diesel	68.55	53,604.73
<i>for Office use</i>					

Total amount in words:	<b>FIFTY THREE THOUSAND SIX HUNDRED FOUR PESOS &amp; 73/100</b>	<b>53,604.73</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  
11-07-23  
Date

**RICARTE R. PADILLA**  
Governor

By Authority of the Governor:

**JOSEPH V. ASCUTIA**  
OIC/Vice Governor

**NOV 03 2023**