

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	23102692
Address :	<u>F. Pimentel Avenue Brgy. II</u> <u>Daet, Camarines Norte</u>	Date :	<u>11-13-23</u>
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 ADMIN	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	Until Dec.31, 2023	Payment Term:	<u>Full</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1945.02	ltr	Diesel	68.55	133,331.12
2	729.95	ltr	Unleaded Gasoline	67.60	49,344.62
<i>for Service Vehicles and Equipment use</i>					

Total amount in words:	ONE HUNDRED EIGHTY TWO THOUSAND SIX HUNDRED SEVENTY FIVE PESOS & 74/100	182,675.74
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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

11-14-23

Date

RICARTE R. PADILLA
 Provincial Governor