

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier :	<b>MMJ GAS STATION</b>	P.O. No. :	<b>23102862</b>
Address :	F. Pimentel Avenue Brgy. II Daet, Camarines Norte	Date :	12/4/2023
Telephone No. :		Mode of Procurement :	<b>SHOPPING</b>
TIN :	437-801-386-001		

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

Place of Delivery :	<b>PEO</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	3879.08	liter	Diesel Fuel	63.85	247,679.26
<i>for R/M of Roads and Bridges</i>					


Total amount in words: **TWO HUNDRED FORTY SEVEN THOUSAND SIX HUNDRED SEVENTY NINE PESOS & 26/100 ONLY** **247,679.26**

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,

**RICARTE R. PADILLA**  
 Governor

Conforme:

  
**MARC DESIE D. PIMENTEL**  
 Signature over printed name of Supplier  
12-7-2023  
 Date