

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>MMJ GAS STATION</b>	P.O. No. :	<b>24010013</b>
Address :	<u>F. Pimentel Avenue Brgy. II</u> <u>Daet, Camarines Norte</u>	Date :	<b>01-23-24</b>
Telephone No. :		Mode of Procurement :	<b>SHOPPING</b>
TIN :	<u>437-801-386-001</u>		

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

Place of Delivery :	<b>PCSSD</b>	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	<u>UNTIL DEC. 31, 2024</u>	Payment Term:	<u>Full</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1232	liter	Diesel	62.50	77,000.00
2	128.37	liter	Unleaded Gasoline	67.30	8,639.30
3	13	liter	Engine Oil HX7 DIESEL 10W30	481.00	6,253.00
4	3	bot	Break Fluid SBF (900ML)	261.00	783.00

*for the use Camarines Norte Provincial Jail Services*

Total amount in words:	<b>NINETY TWO THOUSAND SIX HUNDREDSEVENTY FIVE PESOS &amp; 30/100</b>	<b>82,675.30</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  
01-24-24  
Date

**RICARTE R. PADILLA**  
Governor

