

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **MMJ GAS STATION** P.O. No. : **24010053**
 Address : **F. Pimentel Avenue Brgy. II** Date : **01-18-24**
Daet, Camarines Norte
 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:

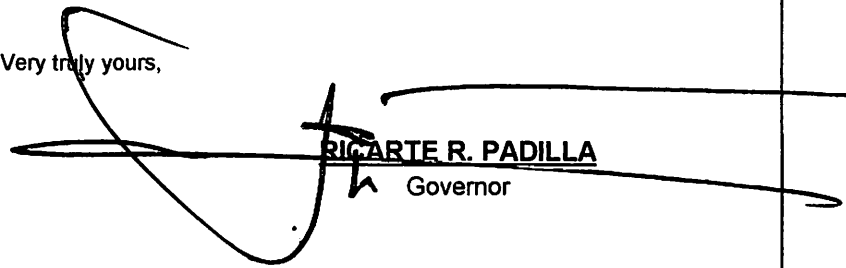
Place of Delivery : **CNPH** Delivery Term : Upon presentation of approved withdrawal slip
 Date of Delivery : **UNTIL DEC. 31, 2024** Payment Term: **Full**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	10175	ltrs.	Diesel	62.50	635,937.50
2	1274.88	ltrs.	Unleaded	67.30	85,799.42
<i>for Hospital use</i>					

Total amount in words: **SEVEN THUNDRED TWENTY ONE THOUSAND SEVEN HUNDRED THIRTY SIX PESOS & 92/100 ONLY** **721,736.92**

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 P. PIMENTEL

Signature over printed name of Supplier

01-19-24

Date