

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<u>MMJ GAS STATION</u>	P.O. No. :	<u>24010068</u>
Address :	<u>F. Pimentel Avenue Brgy. II</u>	Date :	<u>02-14-24</u>
	<u>Daet, Camarines Norte</u>	Mode of Procurement :	<u>SHOPPING</u>
Telephone No. :	<u>437-801-386-001</u>		
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 : PTO
Date of Delivery : Until Dec. 31, 2024

Delivery Term : Upon presentation of approved withdrawal slip
Payment Term : Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount		
				Unit Cost	Total Cost	
1	1790.13	ltrs.	Diesel	63.90	114,389.31	
2	81.07	ltrs.	Gasoline	68.90	5,585.72	
<i>for Office Vehicle use</i>						
Total amount in words: <u>ONE HUNDRED NINETEEN THOUSAND NINE HUNDRED SEVENTY FIVE PESOS & 03/100 ONLY</u>						<u>119,975.03</u>

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:

RICARTE R. PADILLA
Governor

MARC DESIE D. PIMENTEL

Signature over printed name of Supplier

02-15-24

Date