

B2C P2101

### PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>MMJ GAS STATION</b>	P.O. No. :	<b>24010099</b>
Address :	<u>F. Pimentel Avenue Brgy. II</u> <u>Daet, Camarines Norte</u>	Date :	<b>02-13-24</b>
Telephone No. :		Mode of Procurement :	<b>SHOPPING</b>
TIN :	<b>437-801-386-001</b>		

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

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

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	3177.11	liter	Diesel	62.95	199,999.07
<i>cost of Fuel, Oil and Lubricants (Humanitarian Assistance) for 2024</i>					

Total amount in words: **ONE HUNDRED NINETY NINE THOUSAND NINE HUNDRED NINETY NINE PESOS & 07/100 ONLY** **199,999.07**

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  
02-14-24  
Date

**RICARTE R. PADILLA**  
Governor