

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>MMJ GAS STATION</b>	P.O. No. :	<b>24010119</b>
Address :	<u>F. Pimentel Avenue Brgy. II</u>	Date :	<b>01-30-24</b>
	<u>Daet, Camarines Norte</u>		
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>PPDO</b>	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	1007.44	L	Diesel	63.90	64,375.42
2	171.90	L	Gasoline (Unleaded)	68.90	11,843.91
<i>for Fuel for PPDO Consumption</i>					

Total amount in words: **SEVENTY SIX THOUSAND TWO HUNDRED NINETEEN PESOS & 33/100** **76,219.33**

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

01-31-24  
Date