

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	24010121
Address :	<u>F. Pimentel Avenue Brgy. II</u> <u>Daet, Camarines Norte</u>	Date :	02 -05 - 24
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 :	PPDO	Delivery Term :	Upon presentation of approved withdrawal slip
Date of Delivery :	unitl Dec. 31, 2024	Payment Term:	Full

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	827.43	ltrs	Diesel	63.90	52,872.78
2	683.73	ltrs	Gasoline (Unleaded)	68.90	47,109.00
<i>for Housing Consumption</i>					

Total amount in words:	NINETY NINE THOUSAND NINE HUNDRED EIGHTY ONE PESOS & 77/100 ONLY	99,981.77
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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

02 - 06 - 24

Date

RICARTE B. PADILLA

Governor