

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	MMJ GAS STATION	P.O. No. :	24010160
Address :	F. Pimentel Avenue Brgy. II Daet, Camarines Norte	Date :	01-30-24
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 :	TOURISM	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	4211.45	ltrs	Diesel	63.90	269,111.66
2	978.23	ltrs	Gasoline (Unleaded)	68.90	67,400.05
3	42	ltrs	Engine Oil for Diesel (Synthetic), HX5	320.00	13,440.00
<i>for the operation of Rapid Assessment of Attractions, Sites and Resources</i>					

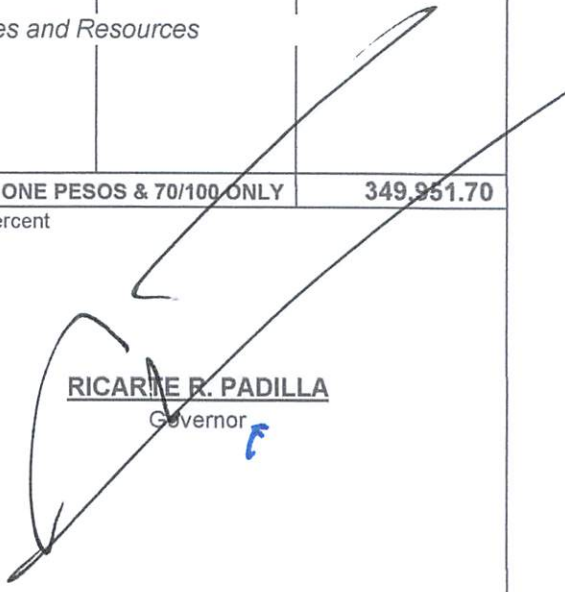
Total amount in words: **THREE HUNDRED FORTY NINE THOUSAND NINE HUNDRED FIFTY ONE PESOS & 70/100 ONLY** **349,951.70**

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
01-31-24
Date


RICARME R. PADILLA
Governor