

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier :	<b>MMJ GAS STATION</b>	P.O. No. :	<b>24010161</b>
Address :	<u>F. Pimentel Avenue Brgy. II</u> <u>Daet, Camarines Norte</u>	Date :	<b>01-30-24</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>TOURISM</b>	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	1095.69	ltrs	Diesel	63.90	70,014.59
2	144.77	ltrs	Gasoline (Unleaded)	68.90	9,974.65

*for Bantayog Festival*

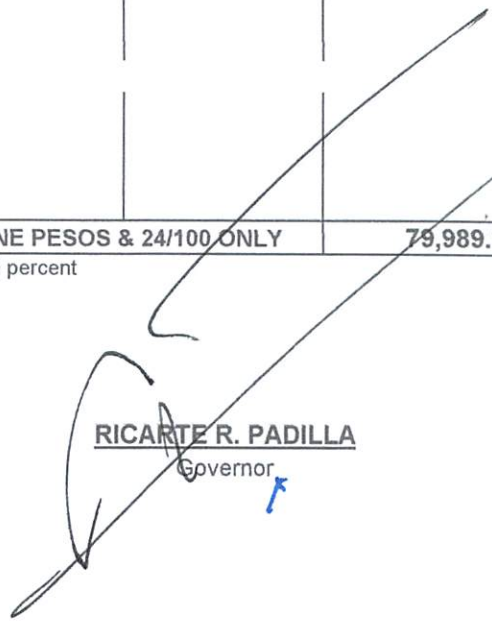
Total amount in words:	<b>SEVENTY NINE THOUSAND NINE HUNDRED EIGHTY NINE PESOS &amp; 24/100 ONLY</b>	<b>79,989.24</b>
------------------------	---	------------------

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

  
RICARTE R. PADILLA  
 Governor