

**PURCHASE ORDER**  
**PROVINCIAL GOVERNMENT OF CAMARINES NORTE**

Supplier :	<b>MMJ GAS STATION</b>	P.O. No. :	<b>24010170</b>
Address :	<b>F. PIMENTEL CORNER URBANO ST., PASIG</b>	Date :	<b>4-26-24</b>
	<b>Daet, Camarines Norte, Region V, Philippines</b>	Mode of Procurement :	<b>Negotiated Procurement</b>
Telephone No. :		<b>TWO FAILED BIDDING UNDER SECTION 53.1, RULE XVI of</b>	
TIN :	<b>437-801-386-001</b>		<b>RA 9184</b>

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

Place of Delivery :	<b>OPAG</b>	Delivery Term :	<b>244 CD</b>
Date of Delivery :	<b>May 2-December 31, 2024</b>	Payment Term:	<b>FULL</b>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	15950.10	ltrs	Diesel	63.07	1,005,972.81
2	4581.6	ltrs	Unleaded	67.40	308,799.84
<i>For use of the implementation of programs and projects of the office.</i>					

Total amount in words: **ONE MILLION THREE HUNDRED FOURTEEN THOUSAND SEVEN HUNDRED SEVENTY TWO PESOS & 65/100 ONLY** **1,314,772.65**

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 DESI D. PIMENTEL**

Signature over printed name of Supplier

**05-02-2024**

Date

**RICARTE R. PADILLA**

Governor