## **PURCHASE ORDER** Province of Zamboanga del Norte P.O. No .: 2024-09-0370(PB) Supplier: MEDJOY DISTRIBUTION Brgy. Molugan, El Salvador City, Misamis Oriental Date : 9/19/2024 Address: Mode of Procurement: **Public Bidding** 418 649 440 000 TIN: PR No./s 200(01)24-08-305(O) Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Delivery Term: 30 calendar days upon receipt PGSO Warehouse, Obay, Polanco Place of Delivery: of Notice to Proceed (NTP) 30 Days after full delivery Payment Term: Date of Delivery: **Unit Cost** Amount Description Quantity Item No. Unit 398.00 1600 15W-40 (Diesel Engine Oil) 636,800.00 liter 1 297.00 356,400.00 1200 Radiator Coolant 2 liter \*\*\*\*\*NothingFollows\*\*\*\*\* for Preventive Maintenance use of Heavy **Equipments of the Provincial Government Office** this Province. Nine Hundred Ninety-Three Thousand Two Hundred Pesos Only 993,200.00 Total In case of failure to make the full delivery within the time specified above, a penalty of one-tenth

(1/10) of one percent for every day of delay shall be imposed.

Very truly yours,