	1		PURCHASE ORDER	5	
			Province of Zamboanga del Norte		
Supplier :	MULTUFI	TRADING		P.O. No.:	2024-10-0386(PB)
Address:	MHJ FUEL TRADING Purok Tubod Bato, Veterans Village, Ipil, Zamboanga Sibugay			Date :	10/02/2024
	14101114004 2410), 10114141 111160, 1-1-1				
TIN:	401-122-600-00000		Public Bidding		
				PR No./s	200(01)24-08-221(A)
Gentlemen					_
Please	furnish this o	ffice the follow	wing articles subject to the terms and conditions co	ntained herein:	
Dlace of Do	livom	DEO Sub - St	ation, Siocon, Fuel Depot.	Delivery Term: 30 calen	dar days upon receipt
Place of Delivery : P		FEO Sub - Station, Stocon, Puer Depot.		of Notice to Proceed (NTP) or as to the need	
					-user Arises
Date of Del	iverv :			Payment Term: 30	Days after full delivery
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	liters	40000	Diesel	90.00	3,600,000.00
			*****NothingFollows****		
			Purpose:		
			For use of the Provincial Vehicles and Heavy		
			Equipments of the Provincial Government of		
			Zamboanga del Norte to be Deposited at PEO		
			Sub-Station Siocon, Fuel Depot		
					\$ · · ·
	 				
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		-			
	-	-			
т	otal		Three Million Six Hundred Thousand Pesos	Only	3,600,000.00
Total		a made training to a state of a s			-,,

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.