PURCHASE ORDER
Province of Zamboanga del Norte

Supplier :	**ROMGARJAL'S PHOENIX GASOLINE STATION**	P.O. No.:	**2024-10-0395(PB)**
Address :	San Pedro, Dapitan City	Date :	**10/03/2024**
		Mode of Procurement:	
TIN:	273 520 604 000	**Public Bidding**	
		PR No./s	**200(01)24-09-049(M)**

Gentlemen :

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

Place of Delivery :	Depot at PEO Sub - Station, Obay, Polanco	Delivery Term: 30 calendar days upon receipt of Notice to Proceed (NTP) or as to the need of the end-user arises	
Date of Delivery :		Payment Term:	30 Days after full delivery

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	liter	27460	Diesel	85.95	2,360,187.00
			*****NothingFollows*****		
			Purpose:		
			For the consumption of OPAg-Farm Tractor		
			Operations of the entire Province of		
			Zamboanga del Norte		
Total		**Two Million Three Hundred Sixty Thousand One Hundred Eighty-Seven Pesos Only**			**2,360,187.00**

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,