PURCHASE ORDER
Province of Zamboanga del Norte

Supplier :	**ROMGARJAL'S PHOENIX GASOLINE STATION**	P.O. No.:	**2024-12-0532(PB)**
Address :	San Pedro, Dapitan City	Date :	**12/18/2024**
		Mode of Procurement:	**Public Bidding**
TIN:	273 520 604 000	PR No./s	**200(01)24-11-092(AC)**

Gentlemen :

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

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

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	liters	125000	Diesel	80.00	10,000,000.00
2	liters	64705	Gasoline	84.98	5,498,630.90
			*****NothingFollows*****		
			Purpose:		
			For use of the Provincial Vehicles, Emergency		
			Vehicles and Heavy Equipment in the Province		
			of Zamboanga del Norte		
Total		**Fifteen Million Four Hundred Ninety-Eight Thousand Six Hundred Thirty Pesos and 90/100 Only**			**15,498,630.90**

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.