PURCHASE ORDER
Province of Zamboanga del Norte

Supplier :	**ROMGARJAL'S PHOENIX GASOLINE STATION**	P.O. No.:	**2024-12-0503(PB)**
Address :	San Pedro, Dapitan City	Date :	**12/09/2024**
		Mode of Procurement:	**Public Bidding**
TIN:	273 520 604 000	PR No./s	**200(01)24-11-418(O)**

Gentlemen :

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

Place of Delivery :	Depot of PEO Sub-Station Liloy	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	ltrs	8880	Fuel (Diesel)	69.98	621,422.40
			*****NothingFollows*****		
			Purpose:		
			For the use in the Repair/Improvement of		
			Bunawan-Sianan-San Pedro Provincial Road,		
			Municipality of Godod, Zamboanga del Norte		
Total		**Six Hundred Twenty-One Thousand Four Hundred Twenty-Two Pesos and 40/100 Only**			**621,422.40**

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,