






Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**METRO MANILA 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Dr. A. Santos Ave. cor. West Service Access Road, Sucat, Parañaque City



Appendix 61

PURCHASE ORDER					
Supplier:	<b>G.O. LISAY MARKETING</b>			P.O. No.:	<b>2025-07-0031</b>
Address:	148-C, Marquez St. Ilawod West, Brgy. 13, Legazpi City, Albay			Date:	<b>07/18/2025</b>
TIN:	925-943-947				
Tel No.	0905-257-8432				
Email:				Mode of Procurement:	Small Value Procurement under Sec.53.9 of IRR of R.A. 9184
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	MMIIDEO Supply & Property Mgt. Unit			Delivery Term:	w/in fifteen Working Days upon receipt of Approved P.O.
Date of Delivery:				Payment Term:	Charge Account
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
C-111	pail	Asphalt Coldmix	271	1,620.00	439,020.00
<p>-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-</p> <p><b>NOTE: Supply and Delivery of Asphalt Coldmix for the use of MM2DEO Along Various National Roads.</b></p> <p><b>TOTAL : 439,020.00</b></p>					
<b>(Total Amount in Words) FOUR HUNDRED THIRTY-NINE THOUSAND TWENTY PESOS ONLY</b>					
In case of failure to make the full delivery within the time specified above, a penalty of (1/10) of one percent for every day of delay shall be imposed.					
<b>Conforme :</b>   Signature over Printed Name of Supplier July 18, 2025 Date			<b>Very truly yours,</b>   <b>RUBY H. CANLAS</b> Signature over Printed Name of Authorized Official <b>District Engineer</b> Designation		
Fund Cluster: 01105565 Funds Available: SR2025-05-016371			ORS/BURS No.: 011055652025-07-000045 Date of the ORS/BURS: 7/18/2025 Amount: ₱439,020.00		
 <b>RAQUEL C. GUTIERREZ</b> Accountant III			page 1 of 1		

