



ZAMBOANGA DEL NORTE
4th DISTRICT ENGINEERING OFFICE
M. Francisco, Siocon, Zamboanga del Norte

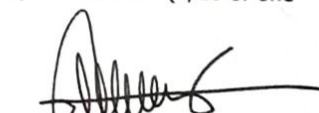
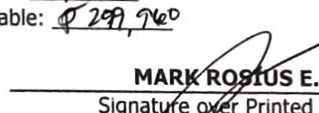


Appendix 61

PURCHASE ORDER

DPWH- 4th DEO, M. Francisco, Siocon, ZN.

Entity Name

Supplier: <u>RGU MARKETING</u>		P.O. No.: <u>2025-04-07-0014</u>			
Address: <u>Fatima, Lilo, Zamboanga del Norte</u>		Date: <u>4-7-25</u>			
TIN:		Mode of Procurement: Small Value			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>DPWH 4th DEO</u>		Delivery Term: 15 Cal. Days			
Date of Delivery: <u>4/14/26</u>		Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Tubeless Tire 265/60R18	4	14,998.00	59,992.00
2	pcs	Tubeless Tire 265/60R17	16	14,998.00	239,968.00
Purpose: Item no. 1 to be used for the service vehicle - pick up Toyota Hilux with plate no. JAO 8049, Item no. 2 to be used for service vehicle - pick up Toyota Hilux with plate no. KCU 5114, GAN 8132, JAT 8144 & service vehicle - pick up Ford Ranger with plate no. NCP 1472 of this office.			TOTAL:		299,960.00
(Total Amount in Words) Two Hundred Ninety Nine Thousand Nine Hundred Sixty Pesos Only					
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 on the undelivered item/s.					
Conforme:		Very Truly yours,			
					
DONALD JOHN U. CAPILI		MARY JEAN G. TORREFRANCA			
Signature over Printed Name of Supplier		Signature over Printed Name Authorized Official			
<u>04/07/26</u>		District Engineer			
Date		Designation			
Fund Cluster: <u>01</u>		ORS/BURS No. <u>01101012025-04-000160</u>			
Funds Available: <u>0 299,960</u>		Date of the ORS/BURS: <u>April 19, 2025</u>			
		Amount: <u>299,960.00</u>			
MARK ROSTUS E. LUMABAS					
Signature over Printed Name of Chief Accountant					
Head of Accounting Division/Unit					

2025-04-000 289