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

BAGONG PILIPINAS

Appendix 61

PURCHASE ORDER

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

Supplier: RGU MARKETING	P.O. No.: 2025-04-07-0014
Address: Fatima, Liloy, Zamboanga del Norte	Date: 4-7-25
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: DPWH 4th DEO	Delivery Term: 15 Cal. Days
Date of Delivery: 4/14/25	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 servoce 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:

DONALD JOHN U. CAPILI
Signature over Printed Name of Supplier
04/07/25
Date

Very Truly yours,

MARY JEAN G. TORREFRANCA
Signature over Printed Name Authorized Official
District Engineer
Designation

Fund Cluster: 01
Funds Available: ₱299,960

MARK ROSIUS E. LUMABAS
Signature over Printed Name of Chief Accountant
Head of Accounting Division/Unit

ORS/BURS No. 01|01|01|2025-04-000160
Date of the ORS/BURS: April 14, 2025
Amount: ₱299,960.00

2025-04-000289