



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**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: <b>BORGONIA CONSTRUCTION &amp; ENTERPRISES</b>		P.O. No.: <b>2025 - 03-29 - 6011</b>			
Address: <b>Baybay, Liloy, Zamboanga del Norte</b>		Date: <b>3-28-25</b>			
TIN:		Mode of Procurement: Public bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:		Delivery Term: 15 Cal. Days			
Date of Delivery:		Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ROLL	MYLAR PAPER 100 MICRONS 24"	150	P 3,119.00	P 467,850.00
Purpose: Office supplies for PDS Personnel of this District Engineering Office.					
TOTAL:					467,850.00
(Total Amount in Words) <b>Four Hundred Sixty Seven Thousand, Eight Hundred Fifty pesos only</b>					
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,			
 <b>REMY P. BORGONIA</b> Signature over Printed Name of Supplier Date: <b>03/28/25</b>		 <b>MARY JEAN G. TORRE FRANCA</b> Signature over Printed Name Authorized Official District Engineer Designation			
Fund Cluster: <b>01</b>		ORS/BURS No. <b>01101012025-03-00146</b>			
Funds Available: <b>9467,850.00</b>		Date of the ORS/BURS: <b>March 27, 2025</b>			
 <b>MARK ROSTUS E. LUMABAS</b> Signature over Printed Name of Chief Accountant Head of Accounting Division/Unit		Amount: <b>P 467,850.00</b>			

