




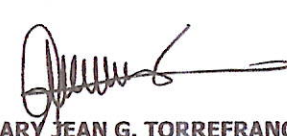

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
4th DISTRICT ENGINEERING OFFICE
M. Francisco, Siocon, Zamboanga del Norte



Appendix 61

PURCHASE ORDER

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

Supplier: <u>RGU MARKETING</u>	P.O. No.: <u>2025-03-25-0010</u>				
Address: <u>Fatima, Liloy, Zamboanga del Norte</u>	Date: <u>3-25-25</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:	Delivery Term: 15 Cal. Days				
Date of Delivery:	Payment Term:				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Brush Cutter (2 stroke) x-x-x-nothing follows-x-x-x-x-x-x	20	24,997.00	499,940.00
Purpose: To be used in the Maintenance of Roadsides along National Roads of this district office.				TOTAL:	499,940.00
(Total Amount in Words)		Four Hundred Ninety Nine Thousand Nine Hundred Forty 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>03/25/25</u>		District Engineer			
Date		Designation			
Fund Cluster: <u>07</u>	Funds Available: <u>949,940.00</u>		ORS/BURS No. <u>011055152025-03-000014</u>		
			Date of the ORS/BURS: <u>March 27, 2025</u>		
MARK ROSIUS E. LUMABAS			Amount: <u>949,940.00</u>		
Signature over Printed Name of Chief Accountant					
Head of Accounting Division/Unit					