



DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
4th DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IX
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>2025-04-10-0016</u>			
Address: <u>FATIMA, LILOY, ZAMBOANGA DEL NORTE</u>		Date: <u>4-10-25</u>			
TIN:		Mode of Procurement: <u>Small Value</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: _____		Delivery Term: _____			
Date of Delivery: _____		Payment Term: _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<u>1</u>	<u>pcs</u>	<u>Tubeless Tire 195R15</u> *****Nothing Follows*****	<u>5</u>	<u>14,498.00</u>	<u>72,490.00</u>
Purpose: To be used for the Flexi Truck Kia K25000 with plate no.CCF 4962 of the Planning and Design Section of this office					
TOTAL:					<u>72,490.00</u>
(Total Amount in Words) Seventy Two Thousand Four Hundred Ninety 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, _____			
<u>DONALD JOHN H. CAPILI</u> Signature over Printed Name of Supplier <u>- 04/07/25</u> Date		<u>MARY JEAN G. TORREFRANCA</u> Signature over Printed Name Authorized Official District Engineer Designation			
Fund Cluster: <u>51</u>		ORS/BURS No. <u>01151012025-04-00162</u>			
Funds Available: <u>₱72,490.00</u>		Date of the ORS/BURS: <u>April 14, 2025</u> Amount: <u>₱72,490.00</u>			
<u>MARK ROSIUS E. LUMABAS</u> Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit					

2025-04-000322