



PURCHASE ORDER

Supplier: ROSBILL CONSTRUCTION AND SUPPLY	P.O. No.: <u>2025-07-041</u>
Address: 285 Spring Valley, Brgy. Buhangin District, Davao City	Date: <u>JUL 25 2025</u>
TIN: 946-949-877-000	Mode of Procurement: <u>Small Value Procurement</u>
Gentlemen:	P.R. NO.: 2025-07-044 Date: July 01, 2025

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>DPWH-DAVAO DE ORO 1ST DEO</u>		Delivery term: <u>10 C.D. upon receipt of approved P.O.</u>			
Date of Delivery: _____		Payment term: <u>CREDIT</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	SAFETY & OCCUPATIONAL PRODUCTS Pedestrian and School Signs Children Crossing	10	24,640.25	246,402.50
2	set	Road Width Sign Road Narrows	8	19,650.54	157,204.32
3	set	Bridge Load Limit Sign	8	45,439.18	363,513.44
4	set	Miscellaneous Sign Pedestrian Crossing	10	15,409.20	154,092.00
		xxxnothing followsxxx			
For use in Activity 71X-Special Maintenance (Road and Bridges Signage), DPWH Davao de Oro, 1st District Engineering Office, Davao de Oro. 1. Maharlika Highway, (S00126MN) Sta. K1418+(-)137-K1445+1058 2. Asuncion-San Isidro-Laak-Veruela Road (S01377MN), Sta. K1492+(-)950-K1526+593					
GRAND TOTAL AMOUNT:					921,212.26

(Total Amount in Words) NINE HUNDRED TWENTY ONE THOUSAND TWO HUNDRED TWELVE PESOS & 26/100 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,

ROSBILL CONSTRUCTION SUPPLY

Signature over Printed Name of Supplier

07-25-2025

Date

RONALD B. CARIAGA

Signature over Printed name of Authorized Official

District Engineer

Designation

Fund Cluster:

0125565

Funds Available:

SR2025-05-016391 FY 2024 RA 11475
EXTENDED REGULAR 2024 CONTINUING

ARA LORDA A. GAMOS

Chief, Finance Section / Accountant III

ORS/BURS No.:

011055652025-07-000081

Date of the ORS/BURS:

07-24-2025

Amount:

Php 921,212.26