



PURCHASE ORDER

Supplier: FZI CONSTRUCTION PARTS & SUPPLY CO.	P.O. No.: 2025-07-042
Address: 101 Corner Jacinto-Padre Gomez Sts., Brgy. 32-D (Pob.), Davao City	Date: JUL 29 2025
TIN: 636-700-204-000	Mode of Procurement: Small Value Procurement
Gentlemen:	P.R. NO.: 2025-07-048 Date: July 02, 2025

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

Place of Delivery:		DPWH DAVAO DE ORO 1ST DEO		Delivery term:		10 C.D. upon receipt of approved P.O.	
Date of Delivery:				Payment term:		CREDIT	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount		
1	pcs	COMMON OFFICE EQUIPMENT 0.6m x 1.2m Foldable Table	4	1,933.50	7,734.00		
2	boxes	OFFICE SUPPLIES/COMPUTER SUPPLIES Bond Paper A4 70gsm	6	1,566.00	9,396.00		
3	pcs	Folder Long	120	15.25	1,830.00		
4	pc	Ineo Toner 324, Black	1	21,357.22	21,357.22		
5	boxes	Pencil HB2	4	240.00	960.00		
6	pcs	Rubber Eraser	8	104.50	836.00		
7	boxes	Paper Fastener	2	104.50	209.00		
8	pcs	Pencil Sharpener	2	156.00	312.00		
9	pcs	HARDWARE/CONST/EXPLORATION 36" Rubberized Traffic Cone	22	1,881.00	41,382.00		
10	bd.ft	60-1"2" 1 x 12' Good lumber	120	33.20	3,984.00		
11	roll	Bitumen Road Tape, 20m/roll	2	18,335.00	36,670.00		
12	roll	Road "O" tube 30m/roll	2	15,720.00	31,440.00		
13	pcs	Traffic Signages (Tarpaulin)	4	815.32	3,261.28		
14	pcs	SAFETY & OCCUPATIONAL PRODUCTS Solar Type Traffic Blinkers	10	1,266.75	12,667.50		
15	pcs	Traffic Baton	8	782.50	6,260.00		
16	pcs	Traffic Vest	30	125.00	3,750.00		
17	pcs	Whisle w/ Sling	12	36.05	432.60		
18	pcs	SURVEY EQUIPMENT AND ACCESSORIES 2.5m x 2.5m Foldable Tent	2	6,075.00	12,150.00		
		xxxxnothing followsxxx					

For use in the Conduct of National Road Traffic Survey (NRTSP) Activities,
DPWH 1st DEO, Nabunturan, Davao de Oro (FY 2025-3rd Quarter).

GRAND TOTAL AMOUNT: **194,631.60**

(Total Amount in Words) ONE HUNDRED NINETY FOUR THOUSAND SIX HUNDRED THIRTY ONE PESOS & 60/100 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,

FZI CONSTRUCTION PARTS AND SUPPLY CO.

RONALD B. CARIAGA

Signature over Printed Name of Supplier

Signature over Printed name of Authorized Official

07-30-2025

District Engineer

Date

Designation

Fund Cluster: 011010
Funds Available: 00225-014601 FUND 24,214, REGULAR 2025 CURRENT

ORS/BURS No.: **011011012025-07-000457**

Date of the ORS/BURS: **07-28-2025**

Amount:

Php 194,631.60

ARA LOIDA A. GAMOS

Chief, Finance Section / Accountant III