



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ZAMBOANGA DEL NORTE 3RD DISTRICT ENGINEERING OFFICE**  
REGIONAL OFFICE IX  
Osukan, Labason, Zamboanga del Norte

Appendix 61

**PURCHASE ORDER**

DPWH- 3rd DEO, Osukan, Labason, ZN.

Entity Name

Supplier: <u>FSPI CONST. AND SUPPLIES, CORP.</u>	P.O. No.: 2025-07-0041
Address: <u>LOBING OGIS GALAS, DIPOLOG CITY</u>	Date: 7/30/2025
TIN:	Mode of Procurement: Small Value

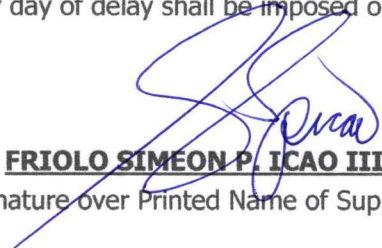
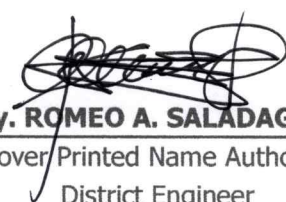
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: DPWH-3rd DEO OSUKAN, LABASON, ZN. Delivery Term: 15 Cal. Days  
Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pails	Instant Cold Mix Specifications Instant Coldmix: 25kgs/pail Ready to use high performance asphalt xxxxxxxxxxxxxx	208	3,350.00	696,800.00
Purpose: To be used in Road Maintenance of National Roads of this district.					TOTAL: 696,800.00

(Total Amount in Words) Six Hundred Ninety Six Thousand Eighth Hundred 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,   
**FRIOLO SIMEON P. ICAO III** **Atty. ROMEO A. SALADAGA, CE**  
Signature over Printed Name of Supplier Signature over Printed Name Authorized Official  
District Engineer  
Designation  
Date \_\_\_\_\_

Fund Cluster: \_\_\_\_\_ ORS/BURS No. 01125565 2025-07-000036  
Funds Available: \_\_\_\_\_ Date of the ORS/BURS: 7-29-2025  
Amount: 696,800.00  
RM  
SR2025-05-0116409  
  
**ARTHUR KING R. DRILON**  
Signature over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit