



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>RGU MARKETING</u>	P.O. No.: <u>2025-07-0044</u>
Address: <u>LILOY ZDN.</u>	Date: <u>07/30/23025</u>
TIN: <u>093-552-657-000</u>	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: 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	kls	Nylon #300 xxxxxxxxxx	200	545.00	109,000.00
Purpose: To be used in the operation of Brushcutter along National Roads of this district.					
TOTAL:					109,000.00

(Total Amount in Words) One Hundred Nine Thousand 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** **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. 01105565 2025-07-000025  
Funds Available: \_\_\_\_\_ Date of the ORS/BURS: 7-29-2025  
Amount: 109,000.00  
**ARTHUR KING R. DRILON** **RM**  
Signature over Printed Name of Chief Accountant/ Head of Accounting Division/Unit SR2025-05-016409