



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>2025-07-0042</u>
Address: <u>LILOY ZDN.</u>	Date: <u>7/30/2025</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	pcs	Chainsaw 25" (STHIL) xxxxxxxxxx	2	53,400.00	106,800.00
Purpose: To be used in Road Maintenance in this district.					
TOTAL:					106,800.00

(Total Amount in Words) One Hundred 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, _____
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 2025-07-00034
Funds Available: _____ Date of the ORS/BURS: 7-29-2025
Amount: 106,800.00
RM
SR2025-05-016409
ARTHUR KING R. DRILON
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit