

PURCHASE ORDER
DPWH-CATANDUANES DISTRICT ENGINEERING OFFICE


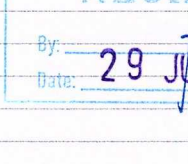
P.R. No. 2025- 06 - 064 dated 06/20/2025 – Purchase of Pre-Cast Local Referencing Points (Including Installation) for the missing and damaged Kilometer Post along Catanduanes National Road used in Planning and Design Section, DPWH-Catanduanes DEO, San Isidro Village, Virac, Catanduanes

Supplier: RHODZ-LHEN'S ENTERPRISES		P.O No. <u>2025-07-020</u>	
Address: <u>Ibong Sapa, Virac, Catanduanes</u>		Date: <u>July 23, 2025</u>	
Tin No. <u>921-606-073</u>		Mode of Procurement: <u>Small Value</u>	

Gentlemen:

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

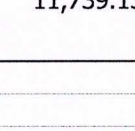
Place of Delivery: <u>DPWH Catanduanes District Engineering Office</u>		Delivery Term: <u>15 calendar days</u>
Date of Delivery: <u>Within 15 C.D. upon the receipt of Notice to Proceed</u>		Payment Term: _____

Stock/ Property No.	Unit	DESCRIPTION	QTY.	Unit Cost	Amount
1	pcs	Pre-Cast Local Referencing Points (Including Installation) for the missing and damaged Kilometer Post along Catanduanes National Road	23	11,739.13	270,000.00
 X-X-X-X-X 					
TOTAL					270,000.00

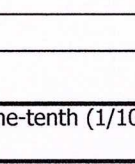
Total Amount in Words: TWO HUNDRED SEVENTY THOUSAND PESOS ONLY

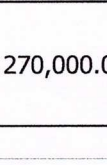
In case of failure to make a full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


RUDY C. TIMAJO
 Prop./Manager
 (Signature over Printed Name of Supplier)
7/23/2025
 Date

Very truly yours,


SIMON N. ARIAS
 Signature over Printed Name of Authorized Official
District Engineer
 Designation

Fund Cluster: <u>1</u> Funds Available: <u>P270,000.00</u> <div style="text-align: center;">  SHELLY T. SANTELICES Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No.: <u>01/01/2025-07-00080</u> Date of the ORS/BURS: <u>7/24/25</u> Amount: <u>₱ 270,000.-</u>
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