



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
4th DISTRICT ENGINEERING OFFICE
M. Francisco, Siocon, Zamboanga del Norte






Appendix 61

PURCHASE ORDER

DPWH- 4th DEO, M. Francisco, Siocon, ZN.

Entity Name

Supplier: <u>RGU MARKETING</u>		P.O. No.: <u>2025-07-25-0009</u>			
Address: <u>Fatima, Liloy, Zamboanga del Norte</u>		Date: <u>3-25-25</u>			
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:		Delivery Term: 15 Cal. Days			
Date of Delivery:		Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Long Sleeves w/ Logo (Orange)	200	649.00	129,800.00
2	pairs	Jacket	30	2,463.00	73,890.00
3	pairs	Rubber Boots	50	928.00	46,400.00
4	pcs	Hand Gloves (Rubber Coated)	200	244.00	48,800.00
	pcs	Protective Safety Goggles	200	248.00	49,600.00
	pcs	Cement Trowel	10	318.00	3,180.00
	pcs.	Pointed Cement Trowel	10	288.00	2,880.00
	pcs.	Pointed Shovel	20	656.00	13,120.00
	pcs.	Wheel meter	2	4,678.00	9,356.00
	unit	Aluminum ladder	2	6,496.00	12,992.00
		x-x-x-nothing follows-x-x-x-x-x-x			
Purpose:		To be used in the Repair/Maintenance Operations of National Roads of this District Office.mittent Sections) of Zamboanga del Norte 4th DEO.			
				TOTAL:	390,018.00
(Total Amount in Words) Three Hundred Ninety Thousand Eighteen 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,			
					
Signature over Printed Name of Supplier		Signature over Printed Name Authorized Official			
<u>03/25/25</u>		District Engineer			
Date		Designation			
Fund Cluster: <u>01</u>		ORS/BURS No. <u>011055652025-03-000013</u>			
Funds Available: <u>P 390,018.00</u>		Date of the ORS/BURS: <u>March 27, 2025</u>			
		Amount: <u>P 390,018.00</u>			
Signature over Printed Name of Chief Accountant					
Head of Accounting Division/Unit					