



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

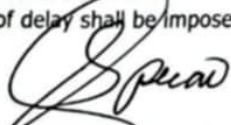

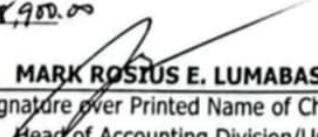


Appendix 61

**PURCHASE ORDER**

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

Entity Name

Supplier: <u>FSPI CONSTRUCTION AND SUPPLIES, CORPORATION</u>		P.O. No.: <u>2025-04-07-0015</u>			
Address: <u>139, Lobing Oglis, Dipolog City</u>		Date: <u>7-7-25</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: <u>DAWH 2N 4TH DEO SL</u>		Delivery Term: 15 Cal. Days			
Date of Delivery: <u>APRIL 10, 2025</u>		Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	MTON	Emulsified Asphalt Cationic SS1-H	11	89,900.00	988,900.00
Purpose: To be used in the resealing of scaled concrete pavements along national roads and bridges of this office.				TOTAL:	988,900.00
(Total Amount in Words) <b>Nine Hundred Eighty Eight Thousand Nine Hundred Pesos Only</b>					
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:  <b>FRILO SIMEON P. ICAO</b> Signature over Printed Name of Supplier <u>APRIL 7, 2025</u> Date		Very Truly yours,  <b>MARY JEAN G. TORREFRANCA</b> Signature over Printed Name Authorized Official District Engineer Designation			
Fund Cluster: <u>01</u> Funds Available: <u>998,900.00</u>  <b>MARK ROSIUS E. LUMABAS</b> Signature over Printed Name of Chief Accountant Head of Accounting Division/Unit		ORS/BURS No. <u>0110/1012025-04-00163</u> Date of the ORS/BURS: <u>April 14, 2025</u> Amount: <u>P 988,900.00</u>			