



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**MASBATE 3RD DISTRICT ENGINEERING OFFICE**  
Dimasalang, Masbate, Region V



**PURCHASE ORDER**

Supplier	<b>PAPERAZZI CONSUMER GOODS TRADING</b>	P.O. No.	: 2025-08-021
Address	Osmeña St., Poblacion, Cataingan, Masbate	Date	: August 4, 2025
TIN	311-310-367-00000	Mode of Procurement	: Small Value Procurement

Madam/Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery	: Masbate 3rd DEO	Delivery Term	: 30 Calendar Days
Date of Delivery	: August 6, 2025 to September 4, 2025	Payment Term	: After Delivery

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Reinforcing Steel Bars, Deformed 16mm dia x 6m <b>Brand:No Brand</b>	25	530	13,250.00
	cu.m	Washed Sand <b>Brand:No Brand</b>	168	2,600.00	436,800.00
	drum	Asphalt Cement Penetration Grade 60-70 (200kg content) <b>Brand:No Brand</b>	25	16,550.00	413,750.00
	pail	Cold Mix Asphalt, All Weather , 40kg-Content <b>Brand:RUA</b>	25	1,665.00	41,625.00
	box	Crack Sealant, 8kg <b>Brand:ROADSKY</b>	30	2,120.00	63,600.00

(Total Amount in Words) **Nine Hundred Sixty-Nine Thousand Twenty-Five Pesos Only** **PHP 969,025.00**

**Contract Name:** Purchase of Materials for Emergency Projects and Penetration Patching Bituminous Pavements along Masbate-Cataingan-Placer Road, Bunavista-Cawayan Road, Placer-Daraga Road and Darag-Placer-Cawayan Road, under Purchase Request No.: 2025-07-039

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. Once the cumulative amount of the liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under circumstances.

Very truly yours,

**GERRYLIN M. CANTILLES**  
District Engineer

**AUG 05 2025**  
Date

**CHRISTINE ROSE A. MEPIEZA**

Signature of Supplier over Printed Name

**AUG 06 2025**

Date

**Fund Cluster** : \_\_\_\_\_  
**Funds Available** : \_\_\_\_\_

**ORS/BURS No.** : 01055652025-07-000060  
**Date of the ORS/BURS** : 7/30/25  
**Amount** : Php 969,025.00

**FEM N. MESA-ANDES**

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit