



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



PURCHASE ORDER

Supplier	PAPERAZZI CONSUMER GOODS TRADING	P.O. No.	: 2025-08-022
Address	Osmesa 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
	bag	Paint, Thermoplastic white, 25kg Brand:RUA	90	2,310.00	207,900.00
	bag	Paint, Thermoplastic yellow, 25kg Brand:RUA	40	2,698.00	107,920.00
	liter	Paint Primer Brand:RUA	80	318.00	25,440.00
	tank	Liquified Petroleum Gas (LPG), refill, 42kg Brand:PRYCEGAS	5	4,960.00	24,800.00
	tank	Liquified Petroleum Gas (LPG), refill, 11kg Brand:PRYCEGAS	5	1,381.00	6,905.00
	bag	Glass Beads, 25kg Brand:RUA	20	2,525.00	50,500.00
	pail	Reflectorized Traffic Paint, RTP, yellow Brand:BOYSEN	5	7,960.00	39,800.00
	pail	Reflectorized Traffic Paint, RTP, white Brand:BOYSEN	20	7,960.00	159,200.00
	gallon	Paint Reducer Brand:Davies	10	987.00	9,870.00

(Total Amount in Words) Six Hundred Thirty-Two Thousand Three Hundred Thirty-Five Pesos Only **PHP 632,335.00**

Contract Name: Purchase of Materials for Centerline and Lane Line Repainting along Masbate-Cataingan-Placer Road, Bunavista-Cawayan Road, Placer-Daraga Road and Daraga-Placer-Cawayan Road, under Purchase Request No.: 2025-07-040

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. CANTILLEP
District Engineer
AUG 05 2025
Date


CHRISTINE ROSE A. MEPIEZA
Signature of Supplier over Printed Name
AUG 06 2025
Date

Fund Cluster	:	ORS/BURS No.	:	011055652025-04-000061
Funds Available	:	Date of the ORS/BURS	:	7/30/25
		Amount	:	Php 632,335.00


FEM M. MESA-ANDES
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit