



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.	: 2025-08-023
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
	unit	Road Sign, ROAD AHEAD, Rectangle, Size of Sign: 1800mmx600mm, with frame and Stand, Overall Height including Stand: 1.5m, Material: Metal, Color: Yellow, with Amber LED Lights, Light Action: Flashing, Trailing, Power Source: Solar, Battery: Rechargeable Lifepo4, 3000mAh, 3.2V Brand:RUA	2	21,531.00	43,062.00
	unit	Road Sign, END ROADWORK, Rectangle, Size of Sign:1800mmx600mm, with frame and Stand, Overall Height including Stand: 1.5m, Materials: Metal, Color: Yellow,with Amber LED Lights, Light Action: Flashing, Trailing,Power Source: Solar, Battery: Rechargeable Lifepo4, 3000mAh, 3.2V Brand:RUA	2	21,531.00	43,062.00
	unit	Illuminated Plastic Barrier, 1200x450mmx900mm, Orange with LED Directional Indicators, Material: Plastic (MDPE), LED Color: Amber, Light Action: Flashing, Trailing, Reflective Power Source: Solar Battery: Rechargeable Lifepo4, 3000mAh, 3.2V, Weight: 10-20kg Brand:RUA	6	33,000.00	198,000.00

(Total Amount in Words)Two Hundred Eighty-Four Thousand One Hundred Twenty-Four Pesos Only

PHP 284,124.00

Contract Name: Purchase of Safety Devices, for use of routine maintenance activities along Masbate-Cataingan-Placer Road, Bunavista-Cawayan Road, Placer-Daraga Road and Daraga-Placer-Cawayan Road, under Purchase Request No.: 2025-07-041

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 :
Funds Available :

ORS/BURS No. : 01055652025-07-000062
Date of the ORS/ BURS : 7/30/25
Amount : Php 284,124.00

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