

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
QUEZON 3RD DISTRICT ENGINEERING OFFICE
Catanauan, Quezon, Region IV-A

PURCHASE ORDER

DPWH-Quezon 3RD District Engineering Office

Entity Name

Supplier: PENAFLOIDA MACHINE SHOP AND AUTO SUPPLY	P.O. No. : <u>2025-05-0072</u>
Address: Catanauan, Quezon	Date : <u>18 MAY 2025</u>
TIN: 259-054-317-000	Mode of Procurement : SMALL VALUE PROCUREMENT

Gentlemen:

Please furnish this Office the following article subject to the terms and conditions contained herein:
25GDM0054 Procurement of Equipment Parts for use in the Repair of Equipment With Plate #040104/DPWH Property #H3-6885, Detailed at DPWH (P.R. No. 2025-04-Quezon 3rd District Engineering Office, Catanauan, Quezon 0054)

Place of Delivery: DPWH Quezon 3rd District Engineering Office	Delivery Term: 10 Calendar Days
Date of Delivery:	Payment Term: Thru ADA (Upon Receipt of Goods)


Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc.	Tires 11.00 R22.5 LUG	4.00	19,900.00	79,600.00
	pc.	Tires 11.00 R22.5 RIB	2.00	19,600.00	39,200.00
		X-X-X-X-X-X-X-X-NOTHING FOLLOWS-X-X-X-X-X-X-X-X-X			

(Total Amount in Words) **One Hundred Eighteen Thousand Eight Hundred Pesos Only** **Total** **118,800.00**

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,


Pamela P. Reyes
Signature over Printed Name of Supplier


MICHAEL P. ROSARIA
Officer-in-Charge
Office of the District Engineer

5/28/25
Date

Fund Cluster: <u>01</u>
Fund Available: <u>118,800.00</u>
 JESSIE P. GARCIA Accountant III Chief, Finance Section

ORS/BURS No.: <u>01101012035-05-000334</u>
Date of the ORS/BURS: <u>05-20-25</u>
Amount: <u>118,800.00</u>

BY: ghai
DATE: 04-03-25