



PURCHASE ORDER

Supplier :DEBRIS ENTERPRISES & CONSTRUCTION	P.O No.: 2024-07-026
Address: Agora Complex Poblacion,kabasalan Zamboanga Sibugay	Date : July 12,2024
TIN : 941-808-088-00000	Mode of Procurement: Shopping/RFO

Place of Delivery:	DEO
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Delivery Term: **20 working days**

Date of Delivery:

Payment Term:	30 days
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Stock/ Property No.	Quantity	Unit Price	Total Price
1	100	10.00	1000.00
2	50	20.00	1000.00
3	25	40.00	1000.00
4	10	100.00	1000.00
5	5	200.00	1000.00
6	2	500.00	1000.00
7	1	1000.00	1000.00
8	1	1000.00	1000.00
9	1	1000.00	1000.00
10	1	1000.00	1000.00
11	1	1000.00	1000.00
12	1	1000.00	1000.00
13	1	1000.00	1000.00
14	1	1000.00	1000.00
15	1	1000.00	1000.00
16	1	1000.00	1000.00
17	1	1000.00	1000.00
18	1	1000.00	1000.00
19	1	1000.00	1000.00
20	1	1000.00	1000.00
21	1	1000.00	1000.00
22	1	1000.00	1000.00
23	1	1000.00	1000.00
24	1	1000.00	1000.00
25	1	1000.00	1000.00
26	1	1000.00	1000.00
27	1	1000.00	1000.00
28	1	1000.00	1000.00
29	1	1000.00	1000.00
30	1	1000.00	1000.00
31	1	1000.00	1000.00
32	1	1000.00	1000.00
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41	1	1000.00	1000.00
42	1	1000.00	1000.00
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48	1	1000.00	1000.00
49	1	1000.00	1000.00
50	1	1000.00	1000.00
51	1	1000.00	1000.00
52	1	1000.00	1000.00
53	1	1000.00	1000.00
54	1	1000.00	1000.00
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57	1	1000.00	1000.00
58	1	1000.00	1000.00
59	1	1000.00	1000.00
60	1	1000.00	1000.00
61	1	1000.00	1000.00
62	1	1000.00	1000.00
63	1	1000.00	1000.00
64	1	1000.00	1000.00
65	1	1000.00	1000.00
66	1	1000.00	1000.00
67	1	1000.00	1000.00
68	1	1000.00	1000.00
69	1	1000.00	1000.00
70	1	1000.00	1000.00
71	1	1000.00	1000.00
72	1	1000.00	1000.00
73	1	1000.00	1000.00
74	1	1000.00	1000.00
75	1	1000.00	1000.00
76	1	1000.00	1000.00
77	1	1000.00	1000.00
78	1	1000.00	1000.00
79	1	1000.00	1000.00
80	1	1000.00	1000.00
81	1	1000.00	1000.00
82	1	1000.00	1000.00
83	1	1000.00	1000.00
84	1	1000.00	1000.00
85	1		

Unit

Description

Quantity

Unit Cost

Amount

1

pails

Reflectorized Traffic Paint White (20ltrs./Pail)

90

10,995.00

₹ 989,550.00

Purpose: For use in the repainting of edgeline and center line marking along Ipil-Liloy-Sindangan Road, this district.

(Total Amount in words) Nine Hundred Eighty-Nine Thousand Five Hundred Fifty Pesos Only.

₱ 989,550.00

In case of failure to make the full delivery within the time specified above a penalty of the one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered Item/s.

Conforme:

Very truly yours,

JOSE L. BANTILLO

Signature over Printed Name of Supplier

Date _____

BENSALI A. KASIM

Singature over Printed Name of Authorized Official

District Engineer
Designation

Fund Cluster:**Funds Available:**

CHARMAINE JOY C. ABENES

Accountant III/Chief-Finance Section

ORS/BURS No.: 209-WI-07-33 -2020

Date of the ORS/BURS:

Amount :

\$989,550.00 ✓