

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

Zamboanga Sibugay 2nd District Engineering Office Ipil, Zamboanga Sibugay

Appendix 01

## **PURCHASE ORDER**

Zamboanga Sibugay District Enginerring Office, Ipil, Zamboanga Sibugay

| Supplier: 4S & N CONSUMER GOODS TRADING Address: Monserrat Drive, Baliwasan, Zamboanga City TIN: 480-923-656-00000 |           |  |                                | P.O No.: 20 24 - 07 - 027  Date: July 13,2024  Mode of Procurement: Shopping/RFQ |                                |                 |
|--|-----------|--|--------------------------------|--|--------------------------------|-----------------|
| Gentleman:   | Please    | Furnish this office the following  | ng asticles subject to the     | e terms and con  | ditions contained              | herein:         |
| Place of Delivery: DEO   |           |  | Delivery Term: 20 working days |  |                                |                 |
| Date of Delivery:  |           |  |                                | Payment Term:  |                                |                 |
| Stock/<br>Property No.   | Unit      | Descrip  | tion                           | Quantity   | Unit Cost                      | Amount          |
| 1  | drums     | Asphalt Emulsified Cationic SS   | 51                             | 40 <   | 22,850.00                      | ₱ 914,000.00    |
|  |           |  |                                |  |                                |                 |
|  |           |  |                                |  |                                |                 |
| 49   |           |  |                                | ·  |                                |                 |
|  |           |  |                                |  |                                |                 |
|  |           |  |                                |  |                                |                 |
|  |           |  |                                | Fo 4 0 C   | 24-08-                         | 1921            |
| Purpose: For u   | ise in re | esealing of cracks and joint alo   | ng Lanao-Pagadian-zan          | nboanga City Ro  | oad, this District.            |                 |
|  |           |  |                                |  |                                |                 |
|  |           | Nine Hundred Fourteen Thousand In case of failure to make the ful ercent for everyday of delay shall | Il delivery within the time :  |  | penalty of the                 | ₱ 914,000.00    |
|  |           | Printed Name of Supplier   | Singatu<br>AMOSROUSE-0         |  | A KASIM<br>ame of Authorized O | ) .             |
| Fund Cluster:  |           | /  | 016657/<br>ORS/BURS No.:       | Design   | nation                         | ANT OF I PROTOS |
| Funds Availab  | le:       | NE JOY C. ABENES   | Date of the ORS/B              | URS:   | 00,00                          | avay            |
|  |           |  |                                |  |                                |                 |