

## 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

Address: Monse		SUMER GOODS TRADING ive, Baliwasan, Zamboanga City 5-00000	L	P.O No. 2 0 2 4 0 7 0 2 9 12  Date: July 24,2024  Mode of Procurement: Shopping/RFQ		
Gentleman:	Please	Furnish this office the following	g asticles subject to the	terms and cond	litions contained h	nerein:
Place of Delivery: DEO				Delivery Term: 20 working days		
Date of Delivery:				Payment Term:		
Stock/ Property No.	Unit	Descript	ion	Quantity	Unit Cost	Amount
1	bags	Thermoplastic Powder ,Yellow,	25kgs/bag	140	₱ 2,880.00	₱ 403,200.00
		A COMPANY OF THE PARTY OF THE P	34,413		. 2,000.00	1 105)200100
4.5						
35						
				0.1-2	024-08	-1920
Value de				W ED D		^
*						
1						
		ion of Road Safety Devices - Th City Road,, this District.	nermoplastic Pavement N	Marking Center	Line Markings alo	ng Lanao-
(Total Amoutin .	usanda V	Four Hundred Three Thousand Two	Unadad Bass Oak /			B 402 200 00
( lotal Amout in \	words )			asified shares a	annih, of the	₱ 403,200.00 ,
one-tenth (1/10)	of onr n	In case of failure to make the full ercent for everyday of delay shall to			enaity of the	
0110 001101 (2/20)	or orn p	or delay or delay or delay or delay	or imposed on the underve	76	-1	
Conforme:	٨	1.00	Very truly yours,	TOF	ATT	
		laictfall-	1/	THE Y	XIV	
	IAREE2	A HAMID MUSA		BENSALI A	KASIM	
Signati	ure over	Printed Name of Supplier			me of Authorized Of	ficial
		Date	0. SR2020-05- 016657			PO7/31/2020
Fund Cluster:			ORS/BURS No.:	Design 209-101.		200 4
Funds Availab	THE RESERVE TO SERVE THE PARTY OF THE PARTY		Date of the ORS/BU		78-	2024
		alainu/			. ,	
		NE JOY C. ABENES	Amount :	\$403,2	00.00	
Accour	ntant II	I/Chief-Finance Section				