



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga Sibugay 2nd District Engineering Office
Ipil, Zamboanga Sibugay

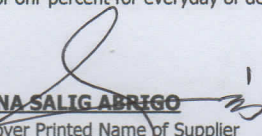
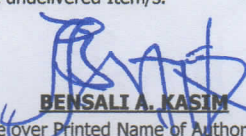
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Appendix 01

PURCHASE ORDER

Zamboanga Sibugay District Engineering Office, Ipil, Zamboanga Sibugay

Supplier : R AND W ENTERPRISES		P.O. No. 2024-11-051			
Address: Tumaga Porcentro, Tumaga, Zamboanga City		Date : November 21, 2024			
TIN : 483-356-121-00000		Mode of Procurement: Shopping/ RFQ			
Gentleman Please Furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DEO		Delivery Term : 10 working days			
Date of Delivery :		Payment Term :			
Stock/ Inventory No	Unit	Description	Quantity	Unit Cost	Amount
1	reams	Bond Paper A3	10	P 800.00	P 8,000.00
2	pcs	Envelop Expanded Brown (Long)	300	P 145.00	P 43,500.00
3	pcs	Envelop long (brown)	100	P 95.00	P 9,500.00
4	pcs	Envelop short (brown)	100	P 85.00	P 8,500.00
5	pcs	Plastic Folder Long Yellow	200	P 30.00	P 6,000.00
6	pcs	Folder Long (white)	200	P 25.00	P 5,000.00
7	boxes	Pilot hi-tech V10 Grip Sign Pen Black	20	P 1,330.00	P 26,600.00
8	boxes	Pilot hi-tech V10 Grip Sign Pen Blue	20	P 1,330.00	P 26,600.00
9	boxes	Flexstick Ballpen 0.7 Black	30	P 545.00	P 16,350.00
10	boxes	Flexstick Ballpen 0.7 Blue	30	P 545.00	P 16,350.00
11	boxes	Sign Pen 0.3 (my gel) Black	30	P 688.00	P 20,640.00
12	boxes	Sign Pen 0.3 (my gel) Blue	30	P 688.00	P 20,640.00
13	boxes	Sign Pen 0.7 (my gel) Blue	30	P 688.00	P 20,640.00
14	boxes	Sign Pen 0.7 (my gel) Blue	30	P 688.00	P 20,640.00
15	boxes	Permanent Marker Broad Black (refillable)	30	P 1,500.00	P 45,000.00
16	boxes	Permanent Marker Broad Blue (refillable)	30	P 1,500.00	P 45,000.00
17	boxes	White Board Marker Black	30	P 1,500.00	P 45,000.00
18	pcs	Heavy Duty Puncher	50	P 848.00	P 42,400.00
19	boxes	Fastener Plastic	20	P 110.00	P 2,200.00
20	pcs	Stamp Pad Blue No. 3	20	P 56.00	P 1,120.00
21	boxes	Paper Clamp 2 inches	30	P 220.00	P 6,600.00
22	pcs	Double Sided Tape 3/4	100	P 98.00	P 9,800.00
23	pcs	Packing Tape 2" clear	150	P 120.00	P 18,000.00
24	pcs	Dater Stamp (self Inking)	10	P 549.00	P 5,490.00
25	pcs	Paper Cutter (Board)	3	P 1,100.00	P 3,300.00
26	boxes	Fastener Stainless	50	P 116.00	P 5,800.00
27	pcs	Battery AA	30	P 99.00	P 2,970.00
28	pcs	Battery AAA	30	P 120.00	P 3,600.00
29	pcs	Correction Tape	150	P 69.00	P 10,350.00
30	pcs	Correction Pen	50	P 44.00	P 2,200.00
31	pad	Sticky Notes 1" (Stylish Film Index)	200	P 60.00	P 12,000.00
32	pcs	Elmers Glue 130g	50	P 50.00	P 2,500.00
33	pcs	Safety Vest (Eng'g. Traffic Const Vest)	50	P 173.00	P 8,650.00
34	pcs	Keyboard (USB wired)	10	P 1,820.00	P 18,200.00
35	pcs	Garbage Bag (Extra Large - Black)	200	P 233.00	P 46,600.00
36	pcs	Ladder Aluminum A-Type (2x6 steps)	2	P 5,820.00	P 11,640.00
37	pcs	Calculator 12 Digits	20	P 450.00	P 9,000.00
38	pcs	Matric Pencil Sharpener	15	P 520.00	P 7,800.00
39	pcks	Photo Paper	50	P 209.00	P 10,450.00
40	pcs	Mop Self- Twisting quick dry absorb water	15	P 624.00	P 9,360.00
41	pcs	Floor Mop (Steal Rod Spring Type)	30	P 377.00	P 11,310.00
42	pcs	Clip Board Long Hard Board	30	P 150.00	P 4,500.00
43	pcs	Trolley Hand Truck Foldable Flatfom (1000kg)	1	P 5,688.00	P 5,688.00
44	pcs	Garbage Bin with Wheels Big	9	P 830.00	P 7,470.00
45	pcs	Plastic Chair	250	P 850.00	P 212,500.00

46	pcs	LED Bulb 18 watts	40	P	812.00	P	32,480.00
		X-X-X-X-X					
Purpose: To used in the District Engineering Office, this district.							
(Total Amount in words)Nine Hundred Seven Thousand Nine Hundred Thirty Eight Pesos Only						P 907,938.00	
In case of failure to make the full delivery within the time specified above a penalty of the one-tenth (1/10) of onr percent for everyday of delay shall be imposed on the undelivered Item/s.							
Conforme:		Very truly yours,					
							
GINA SALIG ABRIGO		BENSALI A. KASIM					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official					
Date		District Engineer		Designation			
Fund Cluster: _____		ORS/BURS No.: _____					
Funds Available: _____		Date of the ORS/BURS: _____					
CHARMAINE JOY C. ABENES		Amount : _____					
Accountant III/Chief-Finance Section							

2022