

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: MJ2 HARDWARE & CONSTRUCTION SUPPLIES Address: POBLACION, TITAY, ZAMBOANGA SIBUGAY TIN: 777-633-738-000				Date : _F	P.O No.: 20 2 5 - 0 2 0 0 4 Date: February 05,2025 Mode of Procurement: Small Value		
entleman	Please	Furnish this office the following	asticles subject to the	terms and condit	ions contained he	erein:	
Place of Delivery: DEO				Delivery T	Delivery Term: 20 working days		
Date of De	ate of Delivery:			Payment	Payment Term:		
Stock/ roperty No	Unit	Description		Quantity	Unit Cost	Amount	
1	pails	Asphalt Plant Mix Cold		250 🗸	₱ 3,640.00	₱ 910,000.00	
		X-X-X	-X-X				
0							
2							
	_			- h Cib - Dood	K+020 +0000 K4	04F + 000 Abia	
district.	For use	e in resealing of cracks and joint alo	ong Lanao- Pagadian- Zai	mboanga City Road,	K1929 +0000 - K1	.845+000 ,this	
	t in word	is) NINE HUNDRED TEN THOUSAND PI	SOS ONLY.			₱ 910,000.00	
(Total Allion	C III WOIG	In case of failure to make the		me specified above	a penalty of the	1 320/000100	
		onr percent for everyday of delay	shall be imposed on the		1		
Conforme:		(.)	Very truly yours,	JT MA			
	TEI	AME L CLAPTA	* "	DENGAL	KASTM		
Sign	ature o	ver Printed Name of Supplier	Singat	ure over Printed Na	me of Authorized O	official	
Sigi	iature o	MI NO WIT		1	111		
		Date SAA	m. sroop-	1/ _ District E	ngineer) 1 = 100/	
			020906	Design	ation ,	gm 02/13/2	
Fund Clu	ster:		ORS/BURS No.:	209-101 (20)	24/02-0	94 02/13/2 4-2025	
I WIIW WIW		E: 0 0	Date of the ORS/B		1/	(4)	
Funds Av		10 1 mul					
Funds Av				A Que	0 .0 0		
Funds Av	HARM	AINE JOY C. ABENES III/Chief-Finance Section	Amount :	\$ 910,000	0.00		