



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 Engineering Office, Ipil, Zamboanga Sibugay

Supplier : MJ2 HARDWARE & CONSTRUCTION SUPPLIES
Address: POBLACION, TITAY, ZAMBOANGA SIBUGAY
TIN : 777-633-738-000

P.O No. 2025-02-003
Date : February 05, 2025
Mode of Procurement: Small Value

Gentleman Please Furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DEO		Delivery Term: 20 working days			
Date of Delivery:		Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pails	Latex Semi Gloss Paint	25 ✓	₱ 4,679.50	₱ 116,987.50
2	tanks	LPG(50kg) refill without cylinder (tank)	20 ✓	₱ 6,499.50	₱ 129,990.00
3	tanks	LPG(11kg) refill without cylinder (tank)	60 ✓	₱ 1,649.50	₱ 98,970.00
4	pieces	Safety Traffic Cone 5" x 18 " fiber plastic materials	15 ✓	₱ 1,799.50	₱ 26,992.50
5	pieces	Spade Shovel	15 ✓	₱ 599.50	₱ 8,992.50
6	sack	Calsomine	3 ✓	₱ 2,349.50	₱ 7,048.50
7	pu	Roller Brush 4" w/ handle yellow	20 ✓	₱ 89.50	₱ 1,790.00
8	pieces	Roller Brush 6" w/ handle yellow	20 ✓	₱ 119.50	₱ 2,390.00
9	pieces	Shovel (Curve)	20 ✓	₱ 579.50	₱ 11,590.00
10	bags	Portland Cement	40 ✓	₱ 294.50	₱ 11,780.00
11	gal	Red Oxide Metal Primer	30 ✓	₱ 679.50	₱ 20,385.00
12	bags	Thermoplastic Powder, Yellow, 25kgs/bag	100 ✓	₱ 2,899.50	₱ 289,950.00
13	tin	Road Primer (Adhesive) 16 ltrs per TIN	30 ✓	₱ 4,299.50	₱ 128,985.00
14	pieces	Ordinary Plywood 4x8x1/2	30 ✓	₱ 949.50	₱ 28,485.00
15	pieces	Wheel Borrow	20 ✓	₱ 4,799.50	₱ 95,990.00
		X-X-X-X-X			₱ 980,326.00

PURPOSE: For use in the Maintenance of National Roads and Bridges ,this district.

(Total Amount in words) **NINE HUNDRED EIGHTY THOUSAND THREE HUNDRED TWENTY SIX PESOS ONLY.**

₱ 980,326.00

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 everyday of delay shall be imposed on the undelivered item/s.

Conforme:

JERAME L. CLARIN

Signature over Printed Name of Supplier

Date

Very truly yours,

BENSALT A. KASIM

Signature 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.: 209-101(2024)02-03-2025

Date of the ORS/BURS:

Amount :

₱ 980,326.00 ✓