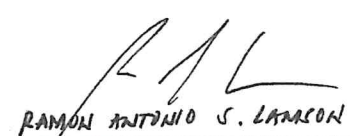






Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**METRO MANILA 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Dr. A. Santos Ave. cor. West Service Access Road, Sucat, Parañaque City



Appendix 61

PURCHASE ORDER					
Supplier:	<b>CROWN MIX CORPORATION</b>			P.O. No.:	<b>2025-07-0026</b>
Address:	Highway 2000 Sitio Ilog Pugad, Brgy. San Juan, Taytay Rizal			Date:	<b>07/18/2025</b>
Tel No.	(02) 401-2283/ (02) 401-0933				
TIN:	008-368-117-000				
Email Add:				Mode of Procurement: <b>Small Value Procurement</b>	
				under Sec.53.9 of IRR of	
				R.A. 9184	
Gentlemen:					
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>MMIIDEO Supply &amp; Property Mgt. Unit</b>			Delivery Term: <b>w/in thirty Working Days upon receipt of Approved P.O.</b>		
Date of Delivery:			Payment Term: <b>Charge Account</b>		
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
C-110	m.t.	ITEM 310: Bituminous Concrete Surface Coarse (FD)	55	17,055.00	<u>938,025.00</u>
-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X					
NOTE:		Supply and Delivery of ITEM 310 (FD) for the use of MM2DEO Along Various National Roads.			
				TOTAL :	<b>938,025.00</b>
<b>(Total Amount in Words) NINE HUNDRED THIRTY-EIGHT THOUSAND TWENTY-FIVE PESOS ONLY</b>					
In case of failure to make the full delivery within the time specified above, a penalty of (1/10) of one percent for every day of delay shall be imposed.					
Conforme :			Very truly yours,		
 <b>RAMON ANTONIO S. LANSON</b> Signature over Printed Name of Supplier July 18, 2025 Date			 <b>RUBY H. CANLAS</b> Signature over Printed Name of Authorized Official District Engineer Designation		
Fund Cluster: <u>01105565</u> Funds Available: <u>CR2025-05-016371</u>			ORS/BURS No.: <u>011055652025-07-000040</u> Date of the ORS/BURS: <u>7/18/2025</u> Amount: <u>₱938,025.00</u>		
 <b>RAQUEL C. GUTIERREZ</b> Accountant III			page 1 of 1		





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
National Capital Region  
METRO MANILA 2nd DISTRICT ENGINEERING OFFICE  
Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City



## PURCHASE REQUEST

Entity Name: Metro Manila 2nd District Engineering Office

Fund Cluster: \_\_\_\_\_

Office Section: Maintenance Section		P.R. No. <u>2025-07-0089</u>		Date: <u>07/01/2025</u>	
		Responsibility Center Code: _____			
Stock / Property No.	Unit	ITEM / DESCRIPTION	Quantity	UNIT COST	TOTAL COST
C-110	m.t.	ITEM 310: Bituminous Concrete Surface Coarse (FD)	55	17,075.00	<u>939,125.00</u>
<p style="text-align: center;"><b><u>CERTIFICATION</u></b></p> <p>This is to certify that items herein requisitioned are included in the Approved Annual Program/ APP FY-2025</p> <div style="text-align: center;">   <b>ALEX H. BALAAN, PhD.</b>              Head, Procurement Unit         </div>					
					<b>939,125.00</b>
Purpose: Supply and Delivery of ITEM 310 (FD) for the use of MM2DEO Along Various National Roads.					
Page 1 of 1					
Requested by:			Approved by:		
Signature: _____ Printed Name: <b>FLORENTINO T. PALMA</b> Designation: Chief, Maintenance Section			Signature:  <b>RUBY H. CANLAS</b> District Engineer		