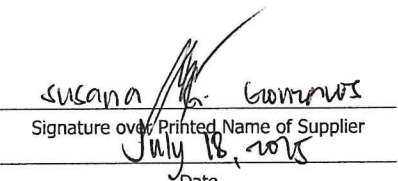
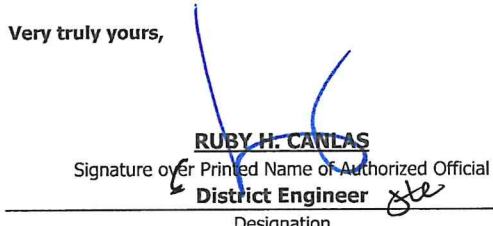





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**METRO MANILA 2<sup>ND</sup> DISTRICT ENGINEERING OFFICE**  
Dr. A. Santos Ave. cor. West Service Access Road, Sucat, Parañaque City



Appendix 61

PURCHASE ORDER					
Supplier:	KSL ENTERPRISES			P.O. No.:	2025-07-0028
Address:	Room 301 SRI Bldg. FB Harrison, Pasay City			Date:	07/18/2025
TIN:	118-979-973-00000				
Tel No.:	0917-655-0003				
Email:				Mode of Procurement:	Small Value Procurement
					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:			MMIIDEO Supply & Property Mgt. Unit		
Date of Delivery:			w/in fifteen Working Days upon receipt of Approved P.O.		
			Payment Term: Charge Account		
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
MU-27	pcs.	Jogging Pants with DPWH Logo	150	1,648.00	247,200.00
MU-03	pcs.	Uniform with logo (longsleeves)	150	748.00	112,200.00
	units	Digital Camera	2	18,690.00	37,380.00
MU-04	pcs.	Traffic Vest	200	898.00	179,600.00
H-05	pcs.	Shovel (square)	15	805.00	12,075.00
H-42	pcs.	Shovel (round)	15	755.00	11,325.00
C-426	pcs.	Trash Bag XXL	4,850	28.00	135,800.00
C-199	pcs.	Sack (Large)	4,850	34.50	167,325.00
H-06	units	Wheel Borrow	10	5,820.00	58,200.00
	set	Collapsible Tent 20 ft x 10 ft	1	31,650.00	31,650.00
-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-					
<b>NOTE:</b>					
<b>Supply and Delivery of PPE/Uniform/Tools for the use of MM2DEO Along Various National Roads.</b>					
				<b>TOTAL :</b>	<b>992,755.00</b>
<b>(Total Amount in Words) NINE HUNDRED NINETY-TWO THOUSAND SEVEN HUNDRED FIFTY-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,		
 Signature over Printed Name of Supplier Date			 <b>RUBY H. CANLAS</b> Signature over Printed Name of Authorized Official <b>District Engineer</b> Designation		
Fund Cluster: 01105565			ORS/BURS No.: 011055652025-07-00042		
Funds Available: SR2025-05-016311			Date of the ORS/BURS: 7/18/2025		
			Amount: P992,755.00		
 <b>RAQUEL C. GUTIERREZ</b> Accountant III					



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






Appendix 60

**PURCHASE REQUEST**

Entity Name: **Metro Manila 2nd District Engineering Office**

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

Office Section: Maintenance Section		<b>P.R. No. 2025-07-0091</b>		Date: <b>07/01/2025</b>	
		Responsibility Center Code: _____			
Stock / Property No.	Unit	ITEM / DESCRIPTION	Quantity	UNIT COST	TOTAL COST
MU-27	pcs.	Jogging Pants with DPWH Logo	150	1,650.60	247,590.00
MU-03	pcs.	Uniform with logo (longsleeves)	150	750.76	112,614.00
	units	Digital Camera	2	18,709.85	37,419.70
MU-04	pcs.	Traffic Vest	200	900.90	180,180.00
H-05	pcs.	Shovel (square)	15	808.50	12,127.50
H-42	pcs.	Shovel (round)	15	762.30	11,434.50
C-426	pcs.	Trash Bag XXL	4,850	28.88	140,068.00
C-199	pcs.	Sack (Large)	4,850	34.65	168,052.50
H-06	units	Wheel Borrow	10	5,844.30	58,443.00
	set	Collapsible Tent 20 ft x 10 ft	1	31,693.20	<u>31,693.20</u>
<b>CERTIFICATION</b>					
This is to certify that items herein requisitioned are included in the Approved Annual Program/ APP FY-2025					
 <b>ALEX H. BALAAN, PhD.</b> Head, Procurement Unit					
					<b>999,622.40</b>
Purpose: Supply and Delivery of PPE/Uniform/Tools for the Use of MM2DEO Along Various National Roads.					
Page 1 of 1					
Requested by:			Approved by:		
 <b>FLORENTINO T. PALMA</b> Chief, Maintenance Section			 <b>RUBY H. CANLAS</b> District Engineer		
Signature:			Signature:		
Printed Name:			Printed Name:		
Designation:			Designation:		