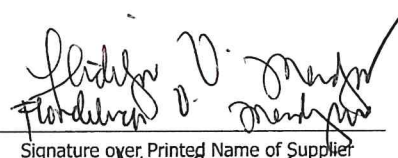






Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 2ND DISTRICT ENGINEERING OFFICE
Dr. A. Santos Ave. cor. West Service Access Road, Sucat, Parañaque City



Appendix 61

PURCHASE ORDER					
Supplier:	JUVIN ENTERPRISES			P.O. No.:	2025-07-0030
Address:	4033 A. Rosal St., Sto Niño, Parañaque City			Date:	07/18/2025
TIN:	103-211-385-000				
Tel No.	0917-102-0436				
Email:	flordelizamendoza@gmail.com			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			Delivery Term:	w/in fifteen Working Days upon
Date of Delivery:					receipt of Approved P.O.
				Payment Term:	Charge Account
Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
C-121	bag	Reflectorized Thermoplastic Paint (white)	255	3,490.00	889,950.00
C-408	bag	Glass Beads	20	2,700.00	54,000.00
		-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X			
	NOTE:	Supply and Delivery of Reflectorized Thermoplastic Pavement Markings for the use of MM2DEO Along Various National Roads.			
				TOTAL :	943,950.00
(Total Amount in Words) NINE HUNDRED FORTY-THREE THOUSAND NINE HUNDRED FIFTY PESOS ONLY					
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			Signature over Printed Name of Authorized Official		
July 18, 2025			District Engineer		
Date			Designation		
Fund Cluster:	61105565			ORS/BURS No.:	011055652025-07-000043
Funds Available:	SR2025-05-016371			Date of the ORS/BURS:	7/18/2025
				Amount:	\$943,950.00
					
RAQUEL C. GUTIERREZ					
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		P.R. No. 2025-07-0093		Date: 07/01/2025	
		Responsibility Center Code: _____			
Stock / Property No.	Unit	ITEM / DESCRIPTION	Quantity	UNIT COST	TOTAL COST
C-121	bag	Reflectorized Thermoplastic Paint (white)	255	3,500.00	892,500.00
C-408	bag	Glass Beads	20	2,720.00	<u>54,400.00</u>
CERTIFICATION This is to certify that items herein requisitioned are included in the Approved Annual Program/ APP FY-2025  ALEX H. BALAAN, PhD. Head, Procurement Unit					946,900.00
Purpose: Supply and Delivery of Reflectorized Thermoplastic Pavement Markings for the Use of MM2DEO Along Various National Roads					
Page 1 of 1					
Requested by:			Approved by:		
Signature: _____ Printed Name: FLORENTINO T. PALMA Designation: Chief, Maintenance Section			Signature: _____ Printed Name: RUBY H. CANLAS Designation: District Engineer		