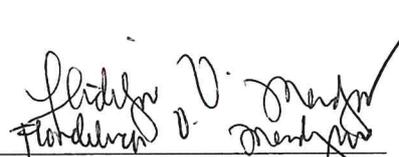




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 2ND DISTRICT ENGINEERING OFFICE
 Dr. A. Santos Ave. cor. West Service Access Road, Sucat, Parañaque City



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: MMIDEO Supply & Property Mgt. Unit			Delivery Term: w/in fifteen Working Days upon receipt of Approved P.O.		
Date of Delivery:			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-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 July 18, 2025 Date			 RUBY H. CANLAS Signature over Printed Name of Authorized Official District Engineer <i>gte</i> Designation		
Fund Cluster: 01105565			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			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. **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

Requested by:

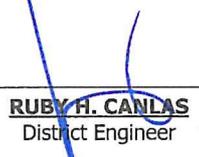
Approved by:

Signature:

Printed Name:

Designation:


FLORENTINO T. PALMA
 Chief, Maintenance Section


RUBY H. CANLAS
 District Engineer