

## 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											
		SAY MARKETING	P.O. No.:	2025-07-0031							
	148-C, Ma	arquez St. Ilawod West, Brgy. 13, Legazpi City, Albay	Date:	07/18/2025							
TIN:	925-943-	947	_								
Tel No.	0905-257	78432	4								
Email:			Mode of Procurement:		Small Value Procurement under Sec.53.9 of IRR of						
			-		R.A. 9184						
C			J		K.A. 9101						
Gentlemen:	Please furnis	h this Office the following articles subject to the terms and conditions contained	herein:								
Place of Deliv		MMIIDEO Supply & Property Mgt. Unit	Delivery Term:								
Date of Delivery:				receipt of Approved P.O.							
			Payment Term:	Charge Account							
Stock /	Unit	Description	Quantity	Unit Cost	Amount						
Property No.		,		<b>_</b>							
C-111	pail	-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x	271	1,620.00	439,020.00						
NOTE: Supply and Delivery of Asphalt Coldmix for the use of MM2DEO Along Various Nati											
				TOTAL:	439,020.00						
(Total Amo	ount in W	ords) FOUR HUNDRED THIRTY-NINE THOUSAND TWENT	Y PESOS ONLY								
for every da		failure to make the full delivery within the time specified above, shall be imposed.	a penalty of (1/10	) of one percent							
	Conform	Signature over Printed Name of Supplier  Date	RUBY H. CANLAS  Signature over Printed Name of Authorized Official  District Engineer  Designation								
		Date	T								
Fund Clus Funds Ava		01105565 Sh2025 -05 - 016371	ORS/BURS No.: 0 16tTut 2025 - 03-00004   Date of the ORS/BURS: 7 8 2025   Amount: 020 00								
		RAQUEL GUTIERREZ Accountant III			page 1 of 1						



Entity Name: Metro Manila 2nd District Engineering Office

## 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**

Fund Cluster: \_\_\_

Office Section: Maintenance Section P.R. No. 2025-07-0094					Date:	07/01/2025	
			Responsibility Center Code:				
Stock / Property No.	Unit		ITEM / DESCRIPTION	Quantity	UNIT COST	TOTAL COST	
C-111	pail	Asphalt Coldm	iix	271	1,651.65	447,597.15	
			`				
			*				
			9				
					).		
			CERTIFICATION				
		This is t	to certify that items herein requisitioned				
		are included in APP FY-2025	n the Approved Annual Program/				
			KLEX H. BALAAN, PhD.				
			Head, Procurement Unit				
						447,597.15	
Purpose:	Supply a	and Delivery of	Asphalt Coldmix for the Use of MM2DEO Along V	arious National F	Roads.		
		And the second s				Page 1 of 1	
		Requested by:		Approved by:			
					\ /		
Signature:							
Printed Name:			FLORENTINO T. PALMA	FLORENTINO T. PALMA Chief, Maintenance Section		RUBY H. CANLAS  District Engineer . A	
Designation: Chief, Maintenance Section District Engine							