

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE DISTRICT ENGINEER

Zamboanga Sibugay 2nd District Engineering Office Ipil, Zamboanga Sibugay

Appendix 01

PURCHASE ORDER

Zamboanga Sibugay District Enginerring Office, Ipil, Zamboanga Sibugay

Address: Tum TIN : <u>483</u>	laga Po	<u>ENTERPRISES</u> prcentro,Tumaga, Zamboanga City <u>21-00000</u>	ity P.O No.: $2024 - 09 - 035$ Date : <u>September 24,2024</u> Mode of Procurement: <u>Shopping/ RFQ</u>					
Gentleman :	Please	Furnish this office the following a	sticles subject t	and the second se				
Place of Deli	very :	DEO		Delivery Term : 20 working days				
Date of Deliv	verv :		and the second second	Payment Term :				
Stock/								
Property No.	Unit	Description		Quantity			Amount	
1	unit	Photocopier		1	₱ 79,200.00	P	79,200.00	
		Copy,print,scan and scan	And the second second second			-		
		Semiconductor Laser				-		
		Cortex a9 800 Mhz; 40 pmm						
		Resolution:600 x 600 dpi,Fast 12	00,Fine 1200					
		Full Color, Gravscale; Black and V						
2	pcs	Epson ink 774 (black)		10	₱ 748.00	P	7,480.00	
3	units	Adapter Power Plug		30	₱ 68.00	P	2,040.00	
4	unit	Flat Screen TV 75'		1	₱ 98,500.00	P	98,500.00	
		Crystal processor 4k Upscaling HI	DR					
		3-side Bezeless Design					-	
5	units	Wifi Router		3	₱ 34,300.00	P	102,900.00	
		with 10G port and 2.5G port						
		Free Network Security and Aimes	h Support					
		Tri-band Wifi-6						
6	unit	Airconditioner Inverter		1	₱ 44,400.00	₽	44,400.00	
		Split-type 1.5 HP				P	334,520.00	
				-				
Purpose: For u	ise of V	arious Sections/Units of this distri	ct.		No. of the local division of the			
	_							
Total Amout in	words) Three Hundred Thirty Four Thousan	d Five Hundred T	wenty Pesos	Only	P	334,520.00	
		case of failure to make the full delivery				e		
ne-tenth (1/10) of onr	percent for everyday of delay shall be	e imposed on the	undelivered	Item/s.			
Conforme:		V	ery truly yours,					
		()	* *	fr	- Aun-			
		1		ALS	VEN			
		SALIG ABRIGO		BENS	LI A KASTM			
Signati	ure over	Printed Name of Supplier	Singatur	e over Printe	d Name of Author	ized C	Official	
		Data		+1	17	>		
		Date			ict Engineer			
und Cluster			DS/BUDG No	the second se	esignation			
Funds Available:			ORS/BURS No.: Date of the ORS/BURS:					
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unds Availa								
			mount :			42		