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 Engineering Office, Ipil, Zamboanga Sibugay*

Supplier : ACE ELECTRICAL SUPPLIES AND GENERAL MERCHANDISE
Address: PUROK MASIGLA, POBLACION, IPIL, ZSP.
TIN : 933-782-059-000

P.O No.: 2024-10-037
Date : October 22,2024
Mode of Procurement: RFQ/Shopping

Gentleman Please Furnish this office the following asticles subject to the terms and conditions contained herein:

Place of Delivery: **DEO**
Date of Delivery:
Delivery Term: **10 working days**
Payment Term:

| Stock/ roperty N | Unit | Description | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| 1 | unit | **30,000 BTU 3.0 HP (Non Inverted) Floor Standing Air Condioner** | 1 | ₱ 117,500.00 | ₱ 117,500.00 |
| 2 | unit | **20000 BTU Split Type Air Condioner** | 1 | ₱ 72,000.00 | ₱ 72,000.00 |
| 3 | units | **2.0 HP Window Type Air Conditioner** | 2 | ₱ 49,000.00 | ₱ 98,000.00 |
| 4 | unit | **Desktop Computer (Application Use)** | 1 | ₱ 100,000.00 | ₱ 100,000.00 |
| 5 | unit | **Kyocera Ecosys M8124 CIDN** | 1 | ₱ 330,000.00 | ₱ 330,000.00 |
| 6 | units | **UPS Heavy Duty** | 4 | ₱ 12,800.00 | ₱ 51,200.00 |
| | | | | | **₱ 768,700.00** |

**PURPOSE: To be use in Planning and Design Section , this district**

**(Total Amout in words ) SEVEN HUNDRED SIXTY EIGHT THOUSAND SEVEN HUNDRED PESOS ONLY.** **₱ 768,700.00**

In case of failure to make the full delivery within the time specified above a penalty of the one-tenth (1/10) of onr percent for everyday of delay shall be imposed on the undelivered Item/s.

Conforme:

**JORDY ACE C. CASTRO**
Signature over Printed Name of Supplier

10-29-24
Date

Very truly yours,

**BENSALI A. KASIM**
Singature over Printed Name of Authorized Official

District Engineer
Designation

10/23/2024

SAA No. SR2023-02-00477-79 = ₱504,723.87
SAA No. SR2024-02-00966 263,976.13

**Fund Cluster:**
**Funds Available:**

**CHARMAINE JOY C. ABENES**
Accountant III/Chief-Finance Section

**ORS/BURS No.:** 309-101(2023)10-55-2024 = ₱504,723.87
**Date of the ORS/BURS:**
309-101-10-117-2024 = 263,976.13
**Amount :** ₱768,700.00