



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 : <b>R AND W ENTERPRISES</b>		P.O No.: <b>2024-10-047</b>			
Address: Tumaga Porcentro, Tumaga, Zamboanga City		Date : <b>October 22, 2024</b>			
TIN : 483-356-121-00000		Mode of Procurement: <b>Shopping/ RFQ</b>			
Gentleman Please Furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>DEO</b>		Delivery Term : <b>10 working days</b>			
Date of Delivery :		Payment Term :			
Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	units	Printer with Scanner (A3) printer type: print, scan, copy, fax with ADF maximum ink droplet volume: 3.8pl maximum resolution: 4,800 x 2,400 dpi scanner type: flatbed colour image scanner optical resolution: 1,200 x 2,400 dpi maximum scan area: 297 x 431.8 (mm) reduction/ enlargement: 25 - 400% maximum copy size: A3 copy resolution: 600 x 600 dpi	2	₱ 66,000.00	₱ 132,000.00
2	units	Printer (legal) print direction: Bi-Directional printing, Uni-Directional printing max resolution : 5760x1440 dpi (with variable-sized droplet technology) print method: on-demand inkjet (piezoelectric) maximum paper size : 8.5" x 14"	8	₱ 50,100.00	₱ 400,800.00
3	unit	Scanner ( legal and A4 paper) upto 600 DPI scanning Scanning speed up to 80 ipm Auto document feeder (ADF) Network Connectivity Optical Resolution : 600 x 600 dpi Output Resolution: 50dpi- 4,800dpi (1 dpi increments) Scanner type: A3 image scanner	1	₱ 52,800.00	₱ 52,800.00
Purpose: For used in the printing needs of various Sections/Units, this district.					
(Total Amount in words) <b>Five Hundred Eighty Five Thousand Six Hundred Pesos Only</b>					<b>₱ 585,600.00</b>
In case of failure to make the full delivery within the time specified above a penalty of the one-tenth (1/10) of one percent for everyday of delay shall be imposed on the undelivered item/s.					
Conforme:		Very truly yours,			
<b>GINA SALIG-ABRIGO</b> Signature over Printed Name of Supplier		<b>BENSALI A. KASTIM</b> Signature over Printed Name of Authorized Official			
Date <b>11-23-24</b>		SAA no. <b>SR 2024-08-018269</b> District Engineer Designation <b>12/26/2024</b>			
Fund Cluster:		ORS/BURS No.: <b>309-101-12-155-2024</b>			
Funds Available:		Date of the ORS/BURS:			
<b>CHARMAINE JOY C. ABENES</b> Accountant III/Chief-Finance Section		Amount : <b>₱ 585,600.00</b>			