

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

	/							
Supplier: MJ2 HARDWARE & CONSTRUCTION SUPPLIES					P.O No.2 0 2 5 - 0 1 - 0 0 2 '			
Address: POBLACION, TITAY, ZAMBOANGA SIBUGAY					Date : <u>January 30,2025</u>			
TIN : <u>777-633-738-000</u>					Mode of Procurement: Small Value			
entleman	Please	Furnish this office the followin	g asticles subject to the terms	and condit	tions contained h	erein:		
Place of Delivery: DEO					Delivery Term: 20 working days			
Date of D	THE RESERVE OF THE PERSON NAMED IN			Payment Term:				
	Stock/					T		
roperty No	Unit	Descr	ription	Quantity	Unit Cost		Amount	
1		Mixed Sand		50 \	₱ 2,590.0	0.₽	129,500.00	
2	CU m	Gravel		50	₱ 3,190.0		159,500.00	
	cu.iii.		X-X-X			P	289,000.00	
		^^	^ ^ ^			1	205,000.00	
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2						+		
						+-		
						_		
PURPOSE	: For use	e in the Maintenance of National R	Roads and Bridges,this district.					
(Total Amou	it in word	s) TWO HUNDRED EIGHTY NINE THO	OUSAND PESOS ONLY.			₽ 28	39,000.00	
			e full delivery within the time spe	cified above	a penalty of the			
nne-tenth ((1/10) of	onr percent for everyday of delay	The state of the s		a portary or are			
one contant	,-,-,,			. ~				
Conforme	:	h-000 d	Very truly yours,	THE	2-24			
	1	Mont		HEVY	T(1)			
	JEI	AME L. CLARIN	**	BENSALI	. KASIM			
Sign		ver/Printed Name of Supplier	Singature	Printed Na	me of Authorized	Official		
		WI DI JOIT)		
		Date	A ne SR2029-11-	District E	ngineer	100	11	
			020906		ation	# 00	411/202	
Fund Clu	ster:		ORS/BURS No.: 209-1				125	
Funds Av			Date of the ORS/BURS:		()	01		
(a shemu						
0	HARM	AINE JOY C. ABENES	Amount :	289,0	00.00	-		
		III/Chief-Finance Section					34	
							11.00	