



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga Sibugay 2nd District Engineering Office
Ipil, Zamboanga Sibugay

1073

Appendix 01

PURCHASE ORDER

Zamboanga Sibugay District Engineering Office, Ipil, Zamboanga Sibugay

Supplier : MJ2 HARDWARE & CONSTRUCTION SUPPLIES
Address: POBLACION, TITAY, ZAMBOANGA SIBUGAY
TIN : 777-633-738-000

P.O No.: 2025-02-007
Date : February 26, 2025
Mode of Procurement: Small Value

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

Place of Delivery: DEO		Delivery Term: 30 working days			
Date of Delivery:		Payment Term:			
Stock/ roperty No	Unit	Description	Quantit	Unit Cost	Amount
1	pcs	Oil Filter, 15613 EV033/15613 EV034	4	P / 3,549.21	P 14,196.84
2	pcs	Element, Fuel Filter 23304 EV082/23304-EV083	4	P / 1,492.22	P 5,968.88
3	pcs	Element, Fuel Filter 23304 EV163	4	P / 1,787.11	P 7,148.44
4	pcs	Element, Air cleaner 17801 EW090	4	P / 6,713.24	P 26,852.96
5	pcs	Filter, Air Cabin S8721 21170	4	P / 1,428.02	P 5,712.08
6	pcs	V-Belt, SZ910-45354	4	P / 921.11	P 3,684.44
7	pcs	V-Belt, SZ910-45303	4	P / 921.11	P 3,684.44
8	pcs	Oil Filter, 4110001782004	4	P / 1,424.03	P 5,696.12
9	pcs	Fuel Filter, Water Separator, 4110000563007	4	P / 1,211.26	P 4,845.04
10	pcs	Fuel Filter Insert, 4110003783036	8	P / 1,275.02	P 10,200.16
11	pcs	Air cleaner Outer, 4110000679001	4	P / 5,150.14	P 20,600.56
12	pcs	Air cleaner Inner, 4110000679002	4	P / 2,712.01	P 10,848.04
13	pcs	Filter, Hydraulic Return, 4120004982	3	P / 4,535.02	P 13,605.06
14	pcs	Filter, Insert (Transmission Filter), 4110001921005	4	P / 9,692.06	P 38,768.24
15	pcs	Filter Netting (Return Air Filter Net), 4130002856	2	P / 2,523.09	P 5,046.18
16	pcs	Filter Netting (Fresh Air Filter Net), 4130002857	2	P / 2,523.09	P 5,046.18
17	pcs	Belt, 4110000624	3	P / 921.11	P 2,763.33
18	pcs	V-belt, 4110002649045	3	P / 909.13	P 2,727.39
19	pcs	Element Oil Filter, 4110001948041	4	P / 963.01	P 3,852.04
20	pcs	Fuel Filter, Water Separator, 4110001016004	4	P / 2,507.00	P 10,028.00
21	pcs	Fuel Filter, 7200002385	8	P / 939.09	P 7,512.72
22	pcs	Air filter Insert, 4110002321001	4	P / 4,791.01	P 19,164.04
23	pcs	Transmission Oil Filter, 4110000076368	4	P / 7,398.01	P 29,592.04
24	pcs	Breather Cap, 4120005062	4	P / 1,260.01	P 5,040.04
25	pcs	Gas Exchange Filter, 4120001088	2	P / 2,270.15	P 4,540.30
26	pcs	Insert, Hydraulic Filter, 4120004037001	4	P / 20,391.11	P 81,564.44
27	pcs	Insert, Brake Filter, 4120004036003	4	P / 5,396.06	P 21,584.24
28	pcs	Strainer, AC Filter, 4190004183001	2	P / 2,175.11	P 4,350.22
29	pcs	Filter Netting, AC Return, 28300005361	2	P / 2,229.23	P 4,458.46
30	pcs	V-Belt, 4110002654007	2	P / 5,345.00	P 10,690.00
31	pcs	Belt, 4110002373009	2	P / 3,466.22	P 6,932.44
32	pcs	Oil Filter, C-306	16	P / 1,029.01	P 16,464.16
33	pcs	Oil Filter, C-111	7	P / 897.01	P 6,279.07
34	pcs	Oil Filter, C-512	8	P / 633.01	P 5,064.08
35	pcs	Fuel Filter, F-193	8	P / 884.15	P 7,073.20
36	pcs	Fuel Filter, FFS-1530/F-197	4	P / 1,293.01	P 5,172.04
37	pcs	Fuel Filter, FC-321	8	P / 1,293.01	P 10,344.08
38	pcs	Fuel Filter, FC-208A	4	P / 778.05	P 3,112.20

95	pcs	Battery, N70ZL	11	P 12,539.00	P 137,929.00
96	pc	Battery, N120	1	P 13,463.00	P 13,463.00
		X-X-X-X-X			P 999,424.45

PURPOSE: For use in the preventive maintenance of various service vehicle under the Maintenance Section, this district.

(Total Amount in words) **NINE HUNDRED NINETY NINE THOUSAND FOUR HUNDRED TWENTY FOUR PESOS and 45/100**

P 999,424.45

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:



JERAME L. CLARIN

Signature over Printed Name of Supplier

3-28-2025

Date

Very truly yours,


BENSALI A. KASIM

Signature over Printed Name of Authorized Official

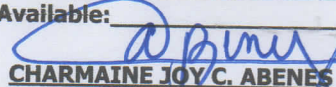
District Engineer

Designation

03/17/2025

Fund Cluster:

Funds Available:


CHARMAINE JOY C. ABENES

Accountant III/Chief-Finance Section

ORS/BURS No.:

Date of the ORS/BURS:

Amount :

209-101(2024)03-07-2025
\$999,424.45

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