

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## **Zamboanga Sibugay 2nd District Engineering Office**

Ipil, Zamboanga Sibugay, Region IX

Appendix 01

## **PURCHASE ORDER**

Zamboanga Sibugay District Enginerring Office, Ipil, Zamboanga Sibugay

Address:	POBLAC	MJ2 HARDWARE & CONSTRUCTION SUPPLIES OBLACION, TITAY, ZAMBOANGA SIBUGAY 777-633-738-000			P.O No. 2025 — 03 — 005 Date: March 05,2025 Mode of Procurement: Small Value		
entleman	Please	Furnish this office the following	asticles subject to the t	erms and condition	s contained here	in:	
Place of D	ace of Delivery: DEO				Delivery Term: 10 working days		
Date of Delivery:				THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IN COLUMN	Payment Term:		
Stock/ roperty N	Unit	Description		Quantity	Quantity Unit Cost Amount		
1	pails	Reflectorized Traffic Paint Whit x-x-	e (20ltrs/pail) -x-x-x	90	₱ 10,999.75	₱ 989,977.50	
		7					
	A. Y						
	1						
		\					
PURPOSE	: For use	e in edgeline marking along Lanao-I	Pagadian-Zamboanga City	Road K1802+500 - K	1818+000 (Intern	nittent Section) this	
district.		/ / / / / / / / / / / / / / / / / / /	agadian zambodnga oley i	(Noda) (1202 - 300 )	10101000 (1110111	necesse occuony , una	
(Total Amou	it in word	s) NINE HUNDRED EIGHTY NINE THO	USAND NINE HUNDRED SEVE	NTY SEVEN PESOS and	50/100	<b>989,977.50</b>	
one-tenth (	(1/10) of	In case of failure to make to onr percent for everyday of delay s			a penalty of the		
Conforme		RAME L. CLARIN	Very truly yours,	BENSALIA	KASIM		
Sign	nature ov	Printed Name of Supplier  3 - 10 - 100 - 1	+110, S12 2024-11	ture over Printed Nan  District Er  Designa	ngineer ation	M 03/11/2025	
Fund Clu			ORS/BURS No.: 30	9-101/2004	103-05-	2025	
Funds Av	HARM	AINE DOY C. ABENES	Date of the ORS/BU	P 989,97			
Acc	ountant	III/Chief-Finance Section					