



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 : MJ2 HARDWARE & CONSTRUCTION SUPPLIES

Address: POBLACION, TITAY, ZAMBOANGA SIBUGAY

TIN : 777-633-738-000

P.O No.:

Date : March 11, 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: 10 working days

Date of Delivery:

Delivery Term:	Incoterms 2010
Payment Term:	30 days

[illegible]

**PURPOSE:** For use in resealing of cracks and joint along Lanao-Pagadian-Zamboanga City Road ,this district.

(Total Amount in words) **NINE HUNDRED EIGHTY FOUR THOUSAND SIX HUNDRED EIGHTY NINE PESOS and 25/100**

**₱ 984,689.25**

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 every day of delay shall be imposed on the undelivered item/s.

**Conforme:**

Very truly yours,

**JERAME L. CLARIN**

**BENSALI A. KASIM**

Signature over Printed Name of Supplier

Singature over Printed Name of Authorized Official

3-13-2025

Date \_\_\_\_\_

District Engineer

Designation

**Fund Cluster:**

**Funds Available:**

ORS/BURS No.: 209-101(2024) 03-06-2025

**Date of the ORS/BURS:**

**CHARMAINE JOY C. ABENES**

Accountant III/Chief-Finance Section

Amount :

\$984,689.25 ✓