

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 2ND DISTRICT ENGINEERING OFFICE
 Dr. A. Santos Ave. cor. West Service Access Road, Sucat, Parañaque City

CYR/VZ
 TEAM NCR-03
 DPWH-MM2ndDEO
RECEIVED
 By: *[Signature]*
 BAGONG PILIPINAS **01 2025**

Appendix 61

PURCHASE ORDER			
Supplier:	JUVIN ENTERPRISES	P.O. No.:	2025-06-0018
Address:	4033 A. Rosal St., Sto Niño, Parañaque City	Date:	06/24/2025
TIN:	103-211-385-000		
Tel No.	0917-102-0436		
Email:	flordelizamendoza@gmail.com	Mode of Procurement:	Small Value Procurement under Sec.53.9 of IRR of R.A. 9184

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	MMIIDEO Supply & Property Mgt. Unit	Delivery Term:	w/in fifteen Working Days upon receipt of Approved P.O.
Date of Delivery:		Payment Term:	Charge Account

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount	
		I. Personal Protective Activity				
MU-32	pcs.	Longsleeve T-Shirt Description: Embroidered/Printed DPWH/RBIA Specifications: Dryfit	14	640.00	8,960.00	
SD-40	pcs.	Shoes Specifications: Rubber/Running	10	4,880.00	48,800.00	
SD-72	pcs.	Sun Hat Description: Waterproof Specifications: Water-resistant Coat	7	880.00	6,160.00	
MU-33	pcs.	Outdoor Hiking Pants	7	985.00	6,895.00	
		II. Office Supplies and Equipment				
H-44	pcs.	Roller Meter Description: Measuring Tool Specifications: Stanley roller	2	3,990.00	7,980.00	
		-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x				
	NOTE:	Purchase of Supplies and Equipment for Roads and Bridge Inventory Application (RBIA)/Road Condition (Rocond) Activities.			TOTAL :	78,795.00

(Total Amount in Words) SEVENTY-EIGHT THOUSAND SEVEN HUNDRED NINETY-FIVE PESOS ONLY

In case of failure to make the full delivery within the time specified above, a penalty of (1/10) of one percent for every day of delay shall be imposed.

Conforme : *[Signature]*
 Signature over Printed Name of Supplier
 Date: 06/24/2025

Very truly yours,
[Signature]
RUBY H. CANLAS
 Signature over Printed Name of Authorized Official
 District Engineer
 Designation

Fund Cluster: 010101
 Funds Available: SR2025-04-011585

ORS/BURS No.: 0101012025-04-000693
 Date of the ORS/BURS: 6/25/2025
 Amount: ₱ 78,795.00

RAQUEL C. GUTIERREZ
 Accountant III

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 National Capital Region
METRO MANILA 2nd DISTRICT ENGINEERING OFFICE
 Dr. A. Santos Ave. Cor., West Service Access Road, Sucat, Parañaque City

Appendix 60

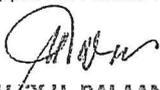


PURCHASE REQUEST

Entity Name: Metro Manila 2nd District Engineering Office

Fund Cluster: _____

Office Section: Planning and Design Section	P.R. No. <u>2025-06-0082</u>	Date: <u>06/09/2025</u>
	Responsibility Center Code: _____	

Stock / Property No.	Unit	ITEM / DESCRIPTION	Quantity	UNIT COST	TOTAL COST
MU-32	pcs.	I. Personal Protective Activity Longsleeve T-Shirt Description: Embroidered/Printed DPWH/RBIA Specifications: Dryfit	14	650.00	9,100.00
SD-40	pcs.	Shoes Specifications: Rubber/Running	10	4,900.00	49,000.00
SD-72	pcs.	Sun Hat Description: Waterproof Specifications: Water-resistant Coat	7	900.00	6,300.00
MU-33	pcs.	Outdoor Hiking Pants	7	1,000.00	7,000.00
H-44	pcs.	II. Office Supplies and Equipment Roller Meter Description: Measuring Tool Specifications: Stanley roller	2	4,000.00	<u>8,000.00</u>
CERTIFICATION					
This is to certify that items herein requisitioned are included in the Approved Annual Program/ APP FY-2025					
 ALEX H. BALAAN, PhD. Head, Procurement Unit					
					79,400.00

Purpose: Purchase of Supplies and Equipment for Roads and Bridge Inventory Application (RBIA)/Road Condition (Rocond) Activities.

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Requested by:

Approved by:

Signature:
Printed Name:
Designation:


JOEANN G. ESCANLAR
OIC-Chief, Planning & Design Section


RUBY H. CANDAS
District Engineer *stb*