



Supplier : R AND W ENTERPRISES		P.O No. : 2024-11-046			
Address: Tumaga Porcentro, Tumaga, Zamboanga City		Date : November 26, 2024			
TIN : 483-356-121-00000		Mode of Procurement: Shopping/ RFQ			
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 :		Payment Term :			
Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Airconditioner Split Type 20,000 BTU	1	P 74,500.00	P 74,500.00
2	pc	Airconditioner Window Type 2HP	1	P 51,000.00	P 51,000.00
3	pc	Desktop Computer (Administrative Use)	2	P 88,000.00	P 176,000.00
4	pc	Photocopier	1	P 51,500.00	P 51,500.00
5	pc	UPS Heavy Duty	2	P 12,850.00	P 25,700.00
6	pc	Rice Cooker 3 Liters	1	P 4,100.00	P 4,100.00
7	pc	Rice Cooker 2 Liters	1	P 4,200.00	P 4,200.00
8	pc	Refrigeration 7 cu.m.	1	P 19,850.00	P 19,850.00
9	pc	Gas Stove Double Burner	1	P 6,100.00	P 6,100.00
10	pc	Steel Cabinet Aparador Type (Glass Doors)	1	P 32,000.00	P 32,000.00
11	pc	Hydraulic Lifter 2 Tons	1	P 7,250.00	P 7,250.00
12	pc	Kartila Push Cart Heavy Duty	2	P 5,400.00	P 10,800.00
					P 463,000.00
Purpose: For use in the 2nd District Engineering Office, this district.					
(Total Amount in words)Four Hundred Sixty Three Thousand Pesos Only					P 463,000.00
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:		Very truly yours,			
GINA SALTIG ABRIGO		BENSALI A. KASIM			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Date		District Engineer			
		Designation			
Fund Cluster:		ORS/BURS No.: 309-07-12-151-2024			
Funds Available:		Date of the ORS/BURS:			
CHARMAINE JOY C. ABENES		Amount : P 463,000.00			
Accountant III/Chief-Finance Section					