

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER

Zamboanga Sibugay 2nd District Engineering Office Ipil, Zamboanga Sibugay

## **PURCHASE ORDER**

Appendix 01

Zamboanga Sibugay District Enginerring Office, Ipil, Zamboanga Sibugay

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Supplier:	MJ2 H	ARDWARE & CONSTRUCTION SUPPLIES	P.O.No.	IP.O No 2 0 2 5 - 0 4 0 1 2				
Address: POBLACION, TITAY, ZAMBOANGA SIBUGAY				Date : April 10,2025				
TIN : <u>777-633-738-000</u>			Mode of Procurement: Small Value					
Sentleman	Please	Furnish this office the following asticles subject to the terms a	nd condition	s con	tained herei	n:	:	
Place of D	elivery	DEO						
Date of Delivery:				Delivery Term: 20 working days Payment Term:				
Stock/ roperty No	Unit	Description	Quantity				Amount	
1	bags	Thermoplastic Powder, White, 25kg/bag	200	-	2 000 00			
2	bags	Glass Beads	280	P	2,899.00		811,720.00	
3	-	Road Primer (Adhesive) 16 ltrs per TIN	25	P	3,199.00	7	79,975.00	
		X-X-X-X	25	P	4,299.00	2_	107,475.00	
		X-X-X-X				₱ 99	99,170.00	
	-							
	-							
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URPOSE	For use	in the Pennir/Maintenance (in table)						
larkings alo	ng Lana	in the Repair/Maintenance/installation of Road Safety Devices - Thermo-Pagadian-Zamboanga City Road, (K 1800+000 - K 1826+000, this d	noplastic Pave	ment	Marking Cent	ter Line/E	Edge Line	
Total Amout	in words	) NINE HUNDRED NINETY NINE THOUSAND ONE HUNDRED SEVENTY PESOS	ONLY		-	200.4	0.470.00	
		In case of failure to make the full delivery within the time speci	ified above a	ied above a populty of the				
Signal und Clust	JER ture over	Very truly yours,  MEL. CLARIN  Printed Name of Supplier  Singature every  ORS/BURS No.: 209-10  Date  ORS/BURS No.: 209-10  Date ORS/BURS:	ENSALTA. Printed Name District Eng Designati	ineer on	im uthorized Office 7th 20.28	1	1/2028	