

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Zamboanga Sibugay 2nd District Engineering Office

Lower Ipil Heights, Ipil, Zamboanga Sibugay, Region IX

Appendix 01

PURCHASE ORDER

Zamboanga Sibugay District Enginerring Office, Ipil, Zamboanga Sibugay

Supplier : M.	J2 HARI	OWARE & CONSTRUCTION SUI	PPLIES	P.O No.	02	5 05-	0	1	9	
		N, TITAY, ZAMBOANGA SIBUG		Date : May 28,2025						
	-633-73				Mode of Procurement: Small Value					
Gentleman :	Please	Furnish this office the followin	ng asticles subject to the							
Place of De	livery:	DEO		Delivery 1	Delivery Term: 20 working days					
Date of Delivery:				Payment	Payment Term:					
Stock/ Property No	Unit	De	escription	Quantit		Unit Cost	Amount			
1	bags	Blown Asphalt 115/15		146	P	6,844.00	₽	N	999,224.00	
	1	X-	X-X-X-X					_		
					-					
ME, I					+					
-2										
					+					
1					+					
-					+					
								-		
	1									
PURPOSE: Fo K 2013+598,		the Maintenance on the seal trict.	ing of cracks and joints a	along the existing Ipil-	Liloy-Si	ndangan concre	te roa	ad, K	1996+912 -	
Total Amout in w	ords) NII	NE HUNDRED NINETY NINE THOUSA	AND TWO HUNDRED TWENTY	FOUR PESOS ONLY			På	7 9	99,224.00	
Conforme:	JER	Trinted Name of Supplier	Very truly yours,	BENSAL Singature over Printed	I A. K	ASIDY If Authorized Office	ial) ,		
Fund Clust		8	2-006336	Des	gnation	W	06	1	1/2020	
Fund Cluste Funds Avail		000 1m10	ORS/BURS No.: 6 Date of the ORS/B	URS:			-	-20	105	
CH	ARMA	INE JOY C. ABENES	Amount :	\$ 999,220	D. A	2				