



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**ISABELA 3RD DISTRICT ENGINEERING OFFICE**  
Tagaran, Cauayan City, Isabela



**PURCHASE ORDER**

Supplier :	<b>KB IDEAL LUMBER AND GENERAL MERCHANDISE</b>	P.O. No.	<b>2025-08-0072</b>
Address :	<b>Cauayan City, Isabela, Philippines</b>	Date :	<b>August 07, 2025</b>
TIN :	<b>914-367-943-000</b>	Mode of Procurement :	<b>Shopping 52.1(a) - Unforeseen Contingency</b>

**Sir:**

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

Place of Delivery :	<b>DPWH-Isabela Third District Engineering Office</b>	Delivery Term :	<b>FOB Destination</b>
Date of Delivery :	<b>One (1) Calendar Days upon Receipt of Approved P.O.</b>	Payment Term :	<b>Within 30 days after Inspection</b>

Stock/ Property No.	Unit of Measure	Description	Quantity	Unit Cost	Amount
	load	Flying Sand (plastering sand - elf load)	5	P5,000.00	P25,000.00
	meters	1/4 x 3ft. Screen	5	P150.00	P750.00
	pc	6" CHB	500	P18.75	P9,375.00
	pc	Slotted angle bar	160	P600.00	P96,000.00
	pc	Corner plate/bracket	300	P25.00	P7,500.00
	set	Bolt and Nut	450	P10.00	P4,500.00
	pcs	4"x 8" x 1/4 steel amtting	25	P700.00	P17,500.00

\*\*\*\*\*Nothing follows\*\*\*\*\*

**RFQ No. 2025-08-0070: Furnishing and Delivery of Construction Materials for the use of Plastering of exterior & interior walls and filing shelves of Equipment Services Unit Building DPWH-Isabela 3rd District Engineering Office, Brgy. Tagaran, Cauayan City, Isabela**

**One Hundred Sixty Thousand Six Hundred Twenty Five Pesos Only** **P160,625.00**

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

Conforme:

Very truly yours,

**KENNETH J. BOLAÑOS**

Jercon Trade Construction Development Corporation  
Signature over Printed Name of Supplier  
Date: \_\_\_\_\_

**ADONIS A. ASIS**  
District Engineer

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_

**JAYSON V. ANTONIO-Accountant III**

Signature over Printed Name of Chief Accountant/Head of Accounting  
Division/Unit

Amount : \_\_\_\_\_