

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BUKIDNON 3RD DISTRICT ENGINEERING OFFICE

Diclum, Manolo Fortich, Bukidnon

PURCHASE ORDER

IC II					
Supplier: FAMAS INDUSTRIAL SUPPLY			P.O. No. ; 2025-07-0076		
Address : Zone 2, Barra, Opol, Misamis Oriental			Date : July 09, 2025		
TIN : 226-128-818-000			Mode Procurement : Shopping (b)		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : Dicklum, Manolo Fortich, Bukidnon			Delivery Term : 30 Calendar Days		
Date of Delivery :			Payment Term : Thru ADA		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Carpet 120cm x 160cm (Light Brown/Brown) "MANDAUE FOAM"	1	4,250.00	4,250.00
	piece	Picnic Cooler Large (58L Capacity, Blue) "OROCAN"	1	3,150.00	3,150.00
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P. R. No. : 2025-03-0076 dated March 10, 2025					
Purpose : For use in the Assistant District Engineer & District Engineer's Office.					
(Total Amount in Words) Seven Thousand Four Hundred Pesos 7,400.004					
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.					
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RONALDO C BANANC AFE					
RONALDO C. PAMANG, AEr					
Conforme: AUG 0 20250134 CC 2					
Signature over Printed Name of Supplier August, 1,2024 Date Subject production					
Fund Cluster : ORS/BURS No.: Gronophy of Cally					
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