

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE DISTRICT ENGINEER

Zamboanga Sibugay 2nd District Engineering Office

Ipil, Zamboanga Sibugay



Appendix 01

PURCHASE ORDER

Zamboanga Sibugay District Enginerring Office, Ipil, Zamboanga Sibugay

Address: Sanit		AL MERCHANDISE amboanga Sibugay 00000			mber 12,2024 urement: Shoppi	1 - 0 4 3 ing/RFQ
Gentleman:	Please Fu	urnish this office the following a	sticles subject to	o the terms and	d conditions conf	tained 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	liters	Diesel		8533 /	₱ 58.00	P 494,914.00
		•				
						,
	PUI	RPOSE: For use in the Resettleme	nt Action Plan (RA	AP) Activities of t	the UPMO, this dis	trict.
(Total Amout in	words) F	our Hundred Ninety Four Thousar	nd Nine Hundred	Fourteen Pesos	Only	₱ 494,914.00 、
		case of failure to make the full de ercent for everyday of delay shall b	e imposed on the	undelivered Ite		he
Conforme: Signa	IRIS JAS	SMIN T. LADLAD Printed Name of Supplier		ngature over Pri	ISALI A KASTN nted Name of Aut	norized Official
Fund Cluster	1 4	Date 01	1086 BURS	(<u>D</u>	Designation	1411/26/2
Funds Availa			ORS/BURS No.: 309-/01(2-02-3/11-58-2024) Date of the ORS/BURS:			
		NE JOY C. ABENES I/Chief-Finance Section	Amount: \$\P\G\G\G\G\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
		DALOT	ountant II			