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

Supplier : R AND W ENTERPRISES
Address: Tumaga Porcentro,Tumaga, Zamboanga City
TIN : 483-356-121-00000

P.O No.: 2024-10-042
Date : October 29,2024
Mode of Procurement: Shopping/ RFQ

Gentleman
Please Furnish this office the following asticles subject to the terms and conditions contained herein:

Place of Delivery : **DEO**
Date of Delivery :
Delivery Term : **10 working days**
Payment Term :

Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Arc File Folder Long	20	₱ 398.00	₱ 7,960.00
2	rms	Bondpaper A4	10	₱ 410.00	₱ 4,100.00
3	rms	Bondpaper Legal	10	₱ 450.00	₱ 4,500.00
4	pcs	Board Clip Long	10	₱ 149.00	₱ 1,490.00
5	pcs	Expanded Envelop Long (brown)	30	₱ 94.00	₱ 2,820.00
6	pcs	Expanded Envelop Long (White w/ Green)	30	₱ 94.00	₱ 2,820.00
7	pcs	Logbook, Wides	20	₱ 379.00	₱ 7,580.00
8	bot	Epson Ink 003 Black	20	₱ 550.00	₱ 11,000.00
9	bot	Epson Ink 003 Cyan	17	₱ 550.00	₱ 9,350.00
10	bot	Epson Ink 003 Yellow	17	₱ 550.00	₱ 9,350.00
11	bot	Epson Ink 003 Magenta	17	₱ 550.00	₱ 9,350.00
12	box	G-Tech Blue	10	₱ 635.00	₱ 6,350.00
13	box	G-Tech Blue	10	₱ 635.00	₱ 6,350.00
14	pcs	Photocopier	3	₱ 19,900.00	₱ 59,700.00
					₱ 142,720.00

Purpose: For use in the Ressetlement Action Plan (RAP) Activities for PR 08:RT Lim- Siocon Road, Zamboanga Del Norte,this district.

(Total Amout in words) ONE HUNDRED FORTY TWO THOUSAND SEVEN HUNDRED TWENTY PESOS ONLY **₱ 142,720.00**

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

Conforme:

GINA SALIG ABRIGO
Signature over Printed Name of Supplier

Date

Very truly yours,

BENSALI A. KASIM
Singature over Printed Name of Authorized Official

District Engineer
Designation

SAA no. SR2024-04 914286

11/20/2024

Fund Cluster:
Funds Available:

CHARMAINE JOY C. ABENES
Accountant III/Chief-Finance Section

ORS/BURS No.: 304-101 (2023)/11-57-2024
Date of the ORS/BURS:
Amount : ₱142,720.00

Republic of the Philippines