

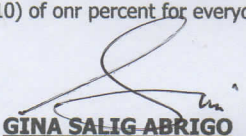
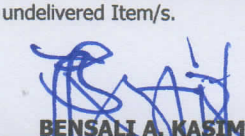
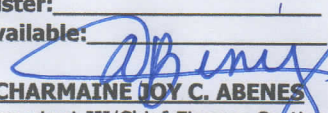


Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Zamboanga Sibugay 2nd District Engineering Office
Ipil, Zamboanga Sibugay

Appendix 01

PURCHASE ORDER

Zamboanga Sibugay District Engineering Office, Ipil, Zamboanga Sibugay

Supplier : <u>R AND W ENTERPRISES</u>		P.O No.: <u>2024-10-040</u>			
Address: Tumaga Porcentro, Tumaga, Zamboanga City		Date : <u>October 29, 2024</u>			
TIN : <u>483-356-121-00000</u>		Mode of Procurement: <u>Shopping/ RFQ</u>			
Gentleman Please Furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>DEO</u>		Delivery Term : <u>10 working days</u>			
Date of Delivery :		Payment Term :			
Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	btl	Epson Ink 008 Black	20	P 550.00	P 11,000.00
2	btl	Epson Ink 008 Yellow	20	P 550.00	P 11,000.00
3	btl	Epson Ink 008 Cyan	20	P 550.00	P 11,000.00
4	btl	Epson Ink 008 Magenta	20	P 550.00	P 11,000.00
5	btl	Epson Ink 001 Black	10	P 550.00	P 5,500.00
6	btl	Epson Ink 664 Black	10	P 640.00	P 6,400.00
7	btl	Epson Ink 004 Black	10	P 640.00	P 6,400.00
8	btl	Epson Ink 003 Black	10	P 490.00	P 4,900.00
9	tube	Kyocera Toner Ink TK-8113 Black	7	P 21,150.00	P 148,050.00
10	tube	Kyocera Toner Ink TK-8113 Yellow	6	P 21,150.00	P 126,900.00
11	tube	Kyocera Toner Ink TK-8113 Cyan	3	P 21,150.00	P 63,450.00
12	tube	Kyocera Toner Ink TK-8113 Magenta	3	P 21,150.00	P 63,450.00
13	tube	Kyocera Taskalfa 40120i TK-7220	1	P 21,150.00	P 21,150.00
14	pcs	Arc File Folder Long (3") Side Clip P. Blue	600	P 396.00	P 237,600.00
15	pcs	Arc File Folder A4 (3") Side Clip P. Blue	710	P 378.00	P 268,380.00
					P 996,180.00
Purpose: For use in the 2nd District Engineering Office ,this district.					
(Total Amount in words) NINE HUNDRED NINETY SIX THOUSAND ONE HUNDRED EIGHTY PESOS ONLY					P 996,180.00
In case of failure to make the full delivery within the time specified above a penalty of the one-tenth (1/10) of our percent for everyday of delay shall be imposed on the undelivered Item/s.					
Conforme:		Very truly yours,			
					
GINA SALIG ABRIGO		BENSALI A. KASIM			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
<u>10-30-2024</u>		<u>SAA no. SR 2024-08-018269</u>			
Date		District Engineer			
		Designation			
Fund Cluster:		ORS/BURS No.: <u>304-101-11-106-2024</u>			
Funds Available:		Date of the ORS/BURS:			
		Amount : <u>P 996,180.00</u>			
CHARMAINE JOY C. ABENES					
Accountant III/Chief-Finance Section					