



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

102

Appendix 01

PURCHASE ORDER

Zamboanga Sibugay District Engineering Office, Ipil, Zamboanga Sibugay

Supplier : MJ2 HARDWARE & CONSTRUCTION SUPPLIES
 Address: POBLACION, TITAY, ZAMBOANGA SIBUGAY
 TIN : 777-633-738-000

P.O No: 2024-12-049
 Date : December 17, 2024
 Mode of Procurement: Small Value

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

Place of Delivery: DEO		Delivery Term: 20 working days			
Date of Delivery:		Payment Term:			
Stock/ropertry No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Tires,265/60R18 Dueler 697 A/T	24	P 13,000.00	P 312,000.00
2	pcs	Tires,265/65R17 AT5 A/T	8	P 13,000.00	P 104,000.00
3	sets	Brake Pad Front DB-1835 GCT X	2	P 2,890.00	P 5,780.00
4	sets	Brake Pad Front DB-1482 GCT	2	P 2,890.00	P 5,780.00
5	sets	Brake Pad Front DB-1916 +	2	P 2,890.00	P 5,780.00
6	pc	Air Filter 16546-4KVOA X	1	P 898.00	P 898.00
7	pc	Air Filter 17801-OLO40 X	1	P 898.00	P 898.00
8	pc	Air Filter 1500A6080 X	1	P 898.00	P 898.00
9	pc	Cabin Filter, 27277-4JAOA X	1	P 898.00	P 898.00
10	pc	Cabin Filter, 87139-06080 X	1	P 898.00	P 898.00
11	pc	Cabin Filter, 7803A112 X	1	P 898.00	P 898.00
12	pcs	Oil Filter C-231 X	3	P 945.00	P 2,835.00
13	pcs	Oil Filter C-111	3	P 945.00	P 2,835.00
14	pcs	Oil Filter 1230A182 X	3	P 945.00	P 2,835.00
15	pcs	Fuel Filter, 164034KVOA X	3	P 1,290.00	P 3,870.00
16	pcs	Fuel Filter, 23390-0LO70 X	3	P 1,290.00	P 3,870.00
17	pcs	Fuel Filter, 1770A233 X	3	P 1,290.00	P 3,870.00
18	pc	N50/2SM/D26 Reg X	1	P 7,990.00	P 7,990.00
19	pc	DIN66H(tall) MF X	1	P 7,990.00	P 7,990.00
20	pc	N70/3SM/D31 Reg	3	P 7,990.00	P 23,970.00
21	pc	Nissan Navara2019 7pk-1750(Bando-japan) Engine Belt X	1	P 3,492.00	P 3,492.00
22	pc	Totota Engine Belt X	1	P 3,492.00	P 3,492.00
23	pc	Mitsubishi Engine belt X	1	P 3,492.00	P 3,492.00
24	L	Engine Oil, 5W-40 (15W) -	63	P 600.00	P 37,800.00
25	L	Coolant	12	P 250.00	P 3,000.00
26	L	Brake Fluid, 270ml	12	P 200.00	P 2,400.00
27	L	Nissan Matics 5 ATF X Automatic Transmission fluid	1	P 297.00	P 297.00
28	L	Toyota Synthetic ATF Type T-IV X	1	P 297.00	P 297.00
29	set	Brake Shoe Rear DS-6741 Mitsu Pajero Sports (8s-5018) X	1	P 2,495.00	P 2,495.00
30	set	Brake Shoe DS-1825 Nissan Navara (BS-5021) X	1	P 2,495.00	P 2,495.00
31	set	Brake Shoe DS-2395 Toyota Hilux Vigo, Fortuner(BS-5008)	1	P 2,495.00	P 2,495.00
32	pcs	Ntural Series Organic Can Pink Blossom X	10	P 50.00	P 500.00
33	pcs	Ntural Series Organic Can Tutti Fruitti X	10	P 50.00	P 500.00
34	pcs	Ntural Series Organic Can Citrus Fusion X	10	P 50.00	P 500.00
35	set	Wiper, 24" + 16" 2019 Model X	1	P 740.00	P 740.00
36	set	Wiper, 22" + 16" 2019 Model X	1	P 740.00	P 740.00
37	set	Wiper, 21" + 18" 2019 Model X	1	P 740.00	P 740.00
		X-X-X-X-X			

PURPOSE: For use in the Preventive maintenance of various service vehicle of the Unified Project Management Office (UPMO) for the Resettlement Action Plan (RAP) Activities for PR 08: R.T Lim - Siocon Road, Zamboanga Del Norte, this district.

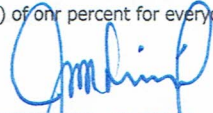
(Total Amout in words) FIVE HUNDRED SIXTY FOUR THOUSAND TWO HUNDRED SIXTY EIGHT PESOS ONLY.

P 564,268.00

4906

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

Conforme:



JERAME L. CLARIN

Signature over Printed Name of Supplier

12-18-2024
Date

Very truly yours,



BENSALI A. KASIM

Signature over Printed Name of Authorized Official

SAA NO. SR2024-
04-014286 District Engineer
Designation

12/27/2024

Fund Cluster: _____

Funds Available: Agency

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

ORS/BURS No.: 209-101(2023)12-02-2024

Date of the ORS/BURS: _____

Amount : ₱ 564,268.00 -