

Supplier :	DAVAO NXTGEN ENTERPRISE CORPORATION	P.O. No. :	25-07-059
Address :	Vicente Hizon Sr., Buhangin District, Davao City	Date :	July 30, 2025
TIN :	437-834-919-000	Mode of Procurement :	Public Bidding

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	Pick up at the Gas Station.	Delivery Term:	30 cal days upon receipt of approved PO and/or until fully consumed.
Date of Delivery :		Payment Term :	Charge Account

(Total Amount in Words) Two Hundred Twenty-Four Thousand Three Hundred Seventy Pesos and 00/100 Only

JATZHUNG, VIRGUND VR. COO

Designation

Grand Total : Php224,370.00



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
DAVAO DEL SUR DISTRICT ENGINEERING OFFICE
Digos City, Davao del Sur



NOTICE TO PROCEED P.O.# 25-07-059 dated 07/30/2025

July 31, 2025

MR. ALDWIN L. NAVARRO

President

DAVAO NXTGEN ENTERPRISE CORPORATION

Door 11, SJRDC Bldg., Insular Village, Lanang,

Davao City, 8000

Sir:

Since the attached Contract Agreement with you for **25GLD0015 – Procurement of 3,000 Liters of Automotive Diesel** has been approved, we hereby instruct you to proceed, effective upon the date of your receipt of this Notice, with the implementation of the provisions of the Contract, in accordance with the terms of the Contract Agreement.

Please acknowledge receipt and acceptance of this Notice by signing both copies thereof in the space provided below. Keep one copy and return the other to us.

Very truly yours,

NICOMEDES B. PARILLA, JR.

District Engineer

DPWH Davao del Sur DEO

I acknowledge receipt of this Notice on: _____

AUG 04 2025

Name and Signature of Duly Authorized Bidder's Representative: _____

[Signature]
JHONALYN A. VITARINO JR. COO

Position of the Duly Authorized Bidder's Representative: _____