

Republic of the Philippines Department of Public Works and Highways DAVAO DEL SUR DISTRICT ENGINEERING OFFICE Digos City, Davao del Sur



PURCHASE ORDER

Supplier:	DAVAO N	NXTGEN ENTERPRISE CORPORATION	P.O. No. :	25-07-059		
Address:	Vicente Hizon Sr., Buhangin District, Davao City		Date :	July 30, 2025		
TIN:	437-834-9	019-000	Mode of Procur	rement : Public Biddir	ng	
Gentlemen:						
Pl	ease furnish	this Office the following articles subject to the terms and	conditions contain	ed herein:		
Place of Deli	very:	Pick up at the Gas Station.	Delivery Term: 30 cal days upon receipt of approved PO and/or until			
			Payment Term: Charge Account			
Date of Deliv	very:		Payment Term	Charge Account		
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	liters	Automotive Diesel x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-	3,000	74.79	224,370.00	
				CDAND TOTAL	224 270 00	
		Two Hundred Twenty-Four Thousand Three Hundred Se	, D 100/1	GRAND TOTAL	224,370.00	
In case o	f failure to resed on the unitarity of the contract of the con	make the full delivery within the time specified above, a pundelivered item/s. VIROUN JR. CON EXTGEN ENTERPRISE CORPORATION	Very truly yours, NICOMEDICAL PARILLA, JR. Signature over Princed Name of Authorized Official			
	Sig	mature over Printed Name of Supplier AUG 0 4 2025	District Engineer			
		Date)(2	Designation		
N M. F. 4.4. 41	000010-0000000000		1	/ Designation		
Subject to the Fund Cluster		of E.O. No. 91 s. 2019	ORS/BURS No	o.: 011011012025-0	5-000832	
Funds Avails	able :	P 224, 370.00	Date of the O	RS/BURS:	26/05/2025	
		LILIBETH R/FLORENTINO Accountant III re over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Grand Total :	Php2	24,379.00	



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO DEL SUR DISTRICT ENGINEERING OFFICE

Digos City, Davao del Sur



NOTICE TO PROCEED F.O. + 25. 07-059 dated 07/20/2015

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 PARILLA, JR. District Engineer DPWH Dayao del Sur DEO

I acknowledge receipt of this Notice on:	AUG 0 4 2025
Name and Signature of Duly Authorized E	idder's Representative:
Position of the Duly Authorized Bidder's R	epresentative:

DPWH-G&S-35. A Notice to Proceed (NTP) is a written letter issued by the DPWII to the winning supplier to start the delivery of goods or undertake the service in accordance with the provisions of the contract. The date stated in the NTP marks the beginning of the performance time of the contract. It must be issued together with a copies of the approved contract to the successful bidder within three (3) calendar days from the date of approval of the contract by the appropriate approving authority.