



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 NXTGEN ENTERPRISE CORPORATION	P.O. No. :	25-07-058
Address :	Vicente Hizon Sr., Buhangin District, Davao City	Date :	July 30, 2025
TIN :	437-834-919-000	Mode of Procurement :	Public Bidding

Gentlemen:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	liters	Automotive Diesel X-X For use in the service vehicles of Construction Section. Pursuant to the approved Resolution No. GS-0123 Series of 2024 dated December 20, 2024. PR No. 24-10-142 dated 10/16/2024 Contract ID No. 25GLD0020	8,000	74.90	599,200.00
GRAND TOTAL					599,200.00

(Total Amount in Words) Five Hundred Ninety-Nine Thousand Two Hundred Pesos and 00/100 Only

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

Conforme:

JADANINA, VICTOR JR. COZO

DAVAO NXTGEN ENTERPRISE CORPORATION

Signature over Printed Name of Supplier

AUG 04 2025

Date

Very truly yours,

NICOMEDES D. PARILLA, JR.

Signature over Printed Name of Authorized Official

District Engineer

Designation

Subject to the provision of E.O. No. 91 s. 2019

Fund Cluster : 4

ORS/BURS No. : 011011012025-05-000809
011011012025-05-000834

Funds Available : ₱ 599,200.00

Date of the ORS/BURS: 26/05/2025

LILIBETH R. FLORENTINO

Accountant III

Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit

Grand Total : **Php599,200.00**



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NOTICE TO PROCEED P.O. # 23-07-058 / 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 **25GLD0020 – Procurement of 8,000 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 D. 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:

VATANILINK, VIRGINIA JR. ODA

Position of the Duly Authorized Bidder's Representative: _____