



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
ZAMBOANGA DEL NORTE
4th DISTRICT ENGINEERING OFFICE
M. Francisco, Siocon, Zamboanga del Norte



Appendix 61

PURCHASE ORDER

DPWH- 4th DEO, M. Francisco, Siocon, ZN.

Entity Name

Supplier: <u>GNE ENTERPRISES & HAULING SERVICES</u>	P.O. No.: <u>2025-04-04-0012</u>
Address: <u>Lopoc, Labason, Zamboanga del Norte</u>	Date: <u>4-4-25</u>
TIN:	Mode of Procurement: <u>Small Value</u>

Gentlemen:

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

Place of Delivery: <u>DPWH ZN 4th DEO</u>	Delivery Term: <u>15 Cal. Days</u>				
Date of Delivery: <u>April 15, 2025</u>	Payment Term:				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ltrs.	International Orange paint	500	547.00	273,500.00
2	ltrs.	Paint (Black)	100	547.00	54,700.00
Purpose: Item 1 - To be used in the repainting of Pisa Puti Bridge Item 2 - To be used in the repainting of wing wall of bridges along Siocon-Sirawai-Sibuco-Limpapa Road (Sibuco-Limpapa Section)				TOTAL:	328,200.00

(Total Amount in Words) **Three Hundred Twenty Eight Thousand Two Hundred Pesos 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:

GIOVANNI N. EMPEYNADO
Signature over Printed Name of Supplier
APRIL 4, 2025
Date

Very Truly yours,

MARYDEAN G. TORREFRANCA
Signature over Printed Name Authorized Official
District Engineer
Designation

Fund Cluster: 01
Funds Available: ₱ 328,200.00

MARK ROSTUS E. LUMABAS
Signature over Printed Name of Chief Accountant
Head of Accounting Division/Unit

ORS/BURS No. 01105652025-04-00015
Date of the ORS/BURS: April 08, 2025
Amount: ₱ 328,200.00