



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

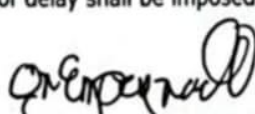




Appendix 61

PURCHASE ORDER

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

Entity Name

Supplier: <u>GNE ENTERPRISES & HAULING SERVICES</u>		P.O. No.: <u>2425-04-10-0017</u>			
Address: <u>Lopoc, Labason, Zamboanga del Norte</u>		Date: <u>4-10-25</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 21, 2025</u>		Payment Term: _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Smartphone	2	44,900.00	89,800.00
Purpose:		To be used in the preparation of database build-up for NGOBIA of Maintenance Section.			
				TOTAL:	89,800.00
(Total Amount in Words) Eighty Nine Thousand Eight 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:		Very Truly yours,			
					
GIOVANNI EMPEYNADO		MARY JEAN G. TORREFRANCA			
Signature over Printed Name of Supplier		Signature over Printed Name Authorized Official			
<u>APRIL 10, 2025</u>		District Engineer			
Date		Designation			
Fund Cluster: <u>d</u>		ORS/BURS No. <u>011010/2025-04-000/61</u>			
Funds Available: <u>P 89,800.00</u>		Date of the ORS/BURS: <u>April 14, 2025</u>			
		Amount: <u>P 89,800.00</u>			
MARK ROSTIUS E. LUMABAS					
Signature over Printed Name of Chief Accountant					
Head of Accounting Division/Unit					