



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



Appendix 61

PURCHASE ORDER

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

Supplier: GNE ENTERPRISES & HAULING SERVICES P.O. No.: 2025-05-20-0021
Address: LOPOC, LABASON, ZAMBOANGA DEL NORTE Date: 5-20-25
TIN: Mode of Procurement: Small Value

Gentlemen:

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

Place of Delivery:		Delivery Term:			
Date of Delivery:		Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	ltrs	Coolant (Pink Color)	96	849.00	81,504.00
2	bot	Brake Fluid	20	349.00	6,980.00
3	pcs	Oil Filter Toyota Hilux	12	649.00	7,788.00
4	pcs	Fuel Filter Toyota Hilux 2014 model	6	1,250.00	7,500.00
5	pcs	Fuel Filter Toyota Hilux 2016 model	6	1,250.00	7,500.00
6	set	Brake Pad Toyota Hilux 2014 model	6	4,899.00	29,394.00
7	set	Brake Pad Toyota Hilux 2016 model	6	4,899.00	29,394.00
8	set	Brake Shoe Toyota Hilux 2014 model	3	6,249.00	18,747.00
9	set	Brake Shoe Toyota Hilux 2016 model	3	6,249.00	18,747.00
10	pcs	Air Cleaner Filter Toyota Hilux 2014 model	6	3,498.00	20,988.00
11	pcs	Air Cleaner Filter Toyota Hilux 2016 model	6	3,498.00	20,988.00
12	pcs	Aircon/Cabin Filter Toyota Hilux 2014 model	6	1,370.00	8,220.00
13	pcs	Aircon/Cabin Filter Toyota Hilux 2016 model	6	1,370.00	8,220.00
14	ltrs	Oil 15W40	90	885.00	79,650.00
15	ltrs	Flushing Oil	12	580.00	6,960.00
16	pcs	TD40 Brass Cutter Gear case	20	640.00	12,800.00
17	set	TD40 Brass Cutter Clutch Lining	20	490.00	9,800.00
18	pcs	TD40 Brass Cutter Spark Plug	20	275.00	5,500.00
19	pcs	TD40 Brass Cutter Carburator Assy.	20	475.00	9,500.00
20	pcs	TD40 Brass Cutter Oil Seal Small (15-25-7)	20	180.00	3,600.00
21	pcs	TD40 Brass Cutter Oil Seal Big (15-36-6)	20	230.00	4,600.00
22	set	TD40 Brass Cutter Piston Ring	20	200.00	4,000.00
Purpose:		Item no. 1 to 15 to be used for the service vehicle - pick up Toyota Hilux with plate no. KCU 5114 & ACU 5244, Item no. 16 to 22 to used for the repair of GRASS CUTTER of this office.			
				TOTAL:	402,380.00

(Total Amount in Words) **Four Hundred Two Thousand Three Hundred Eighty 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

Very Truly yours,


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

Fund Cluster: 01
Funds Available: P 402,380.00


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

ORS/BURS No. 01101012025-05-00251
Date of the ORS/BURS: May 20, 2025
Amount: P 402,380.00