



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: <b>GNE ENTERPRISES &amp; HAULING SERVICES</b>	P.O. No.: <b>2025-04-22-0078</b>
Address: <b>LOPOC, LABASON, ZAMBOANGA DEL NORTE</b>	Date: <b>4-22-25</b>
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: **DPWH- 4th DEO** Delivery Term:  
Date of Delivery: Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Main Bearing	1	4,289.00	4,289.00
2	set	Connecting Rod Bearing Clutch Bearing	1	3,509.00	3,509.00
3	set	Clutch Bearing	1	10,789.00	10,789.00
4	pc	Cylinder Head Gasket	1	5,589.00	5,589.00
5	set	Crankshaft	1	110,109.00	110,109.00
6	set	Engine 15W-40	8	1,013.00	8,104.00
7	pc	Fuel Line	1	11,049.00	11,049.00
8	pcs	Stabilizer Link	2	5,849.00	11,698.00
9	set	Lift Spring	2	28,599.00	57,198.00
10	set	Lift Spring Bushing	1	7,149.00	7,149.00
11	ft	Belamoid Gasket	1	247.00	247.00
12	pc	Mighty Gasket	1	129.00	129.00
*****Nothing Follows*****					
Purpose: To be use for the repair and maintenance of service vehicle - pick up Ford Ranger with plate no. Ford Ranger with plate no. NCP 1472 of the Quality and Assurance Section of this office				TOTAL:	229,859.00

(Total Amount in Words) **Two Hundred Twenty Nine Thousand Eight Hundred Fifty Nine 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  
Date: **04/09/25**

Very Truly yours,

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

Fund Cluster: **01**  
Funds Available: **P229,859.00**

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

ORS/BURS No. **01101012025-04-000219**  
Date of the ORS/BURS: **April 22, 2025**  
Amount: **P229,859.00**