



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.:	2025-05-20-0022
Address:	LOPOC, LABASON, ZDN	Date:	5-20-25
TIN:	129-121-173-00001	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	pc	Cut Out Fuse Assy. 15kv	1	9,335.00	9,335.00
2	pc	Lighting Arrester 15kv	1	6,462.00	6,462.00
3	pc	Hotline Clamp	1	1,004.00	1,004.00
4	pcs.	Electrical Tape	3	174.00	522.00
5	pc	'Current Transformer 200;5	1	31,805.00	31,805.00
6	pcs.	Fuse Link	2	430.00	860.00
7	pc	Meter/CT Box (18x8x12")	1	15,524.00	15,524.00
8	mtrs.	'THHN 14 mm2 COPPER WIRE	30	346.00	10,380.00
9	pc	'KV2C Meter Form 3S	1	55,349.00	55,349.00
10	pcs.	✓ Plunger Seal - Yellow	3	134.00	402.00
11	pcs.	✓ Compression TAP #150	6	133.00	798.00
12	pcs.	Compression TAP #6	6	✓ 133.00	798.00
13	mtrs.	THHN 5.5 mm2 COPPER WIRE	80	132.00	10,560.00
14	mtrs.	THHN 50 mm2 COPPER WIRE	✓ 90	1,173.00	105,570.00
15	set	'Breaker 200 Amp. Single Phase 60hz	1	15,524.00	15,524.00
16	mtrs.	'Service Drop wire #4	100	410.00	41,000.00
17	pc.	'Brandnew Transocket/Meter Base 5-Jaws	1	9,179.00	9,179.00
Purpose:		To be used in the installation of metering system and for the supply of the electricity of this office of Zamboanga del Norte			
TOTAL:					315,072.00

(Total Amount in Words) **Three Hundred Fifteen Thousand Seventy Two 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 R. EMPEYNADO
Signature over Printed Name of Supplier
05/14/25
Date

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

Fund Cluster: 01
Funds Available: ₱ 315,072.00

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

ORS/BURS No. 0110102025-05-00252
Date of the ORS/BURS: May 20, 2025
Amount: ₱ 315,072.00