



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE 3RD DISTRICT ENGINEERING OFFICE
Dimasalang, Masbate, Region V



PURCHASE ORDER

Supplier	MEARL ENTERPRISES	P.O. No.	: 2025-08-024
Address	33 PC Camp Site, Brgy. Ibingay, Masbate City	Date	: August 4, 2025
TIN	143-544-264-00000	Mode of Procurement	: Small Value Procurement

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

Place of Delivery	: Masbate 3rd DEO	Delivery Term	: 30 Calendar Days
Date of Delivery	: August 6, 2025 to September 4, 2025	Payment Term	: After Delivery

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Smartphone (for NGOBIA-Inspector/End-User) <i>Specifications:</i> <i>Operating System: Android 15</i> <i>Processor: Octa Core</i> <i>Memory: 12GB RAM</i> <i>Internal Storage: 256 GB</i> <i>Display: LCD, Multi-touch Screen, 6.36inches, AMOLED/OLED 12Hz, 3200 nits (peak)</i> <i>Camera: 50MP Main, 32MP Front, Geotagging Feature</i> <i>Connectivity: 2G/4G/5G Network, Wi-Fi, GPS, Bluetooth</i> <i>Sensors: Gyroscope, Compass/Magnetometer, Proximity, Accelerometer</i> <i>Interface: Charger Port, Nano SIM Card Slot</i> <i>Accessories: Charging/Data Cable and Power Adapter (Same brand as smartphone)</i> <i>Brand and Model: Must be an international brand name with existence of at least ten (10) years in the Philippines. Unit model must be in current catalog and not end-of-life. A manufacturer's certificate is required</i> <i>Document and Media: The equipment shall be supplied with standard manufacturer documentation, on any electronic storage media and hard copy version where available.</i> <i>Warranty and Maintenance: 1 week unit</i>	2	57,000.00	114,000.00

(Total Amount in Words) One Hundred Fourteen Thousand Pesos Only **PHP 114,000.00**

Contract Name: Purchase of Smart Phone, for the National Government Owned Buildings Inventory Applications (NGOBIA) DataBase Buildup and nationwide implementation, under Purchase Request No.: 2025-07-043

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. Once the cumulative amount of the liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under circumstances.

Very truly yours,

GERRYLIN M. CANTILLEP
District Engineer
AUG 05 2025
Date

MERLY A. BAYLON
Signature of Supplier over Printed Name
AUG 06 2025
Date

Fund Cluster :	ORS/BURS No. :
Funds Available :	Date of the ORS/BURS :
	Amount :

FEM M. MESA-ANDES
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit