



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**DAVAO DEL SUR DISTRICT ENGINEERING OFFICE**  
Digos City, Davao del Sur, Region XI



**NOTICE TO PROCEED**

December 03, 2024

**ENGR. NERRIE C. CISNEROS, MBA**  
General Manager  
NLC CONSTRUCTION AND SUPPLIES  
Purok Duranta, Sinawilan, Digos City  
Davao del Sur

Sir:

Since the attached Contract Agreement with you for **24GLD0081 – Procurement of 1 pc Panel Circuit – indoor Board (KSW-12RSDA), etc.** has been approved, we hereby instruct you to proceed, effective upon the date of your receipt of this Notice, with the implementation of the provisions of the Contract, in accordance with the terms of the Contract Agreement.

Please acknowledge receipt and acceptance of this Notice by signing both copies thereof in the space provided below. Keep one copy and return the other to us.

Very truly yours,

**NICOMEDES D. PARILLA, JR.**  
District Engineer

I acknowledge receipt of this Notice on: \_\_\_\_\_

DEC 11 2024

Name and Signature of Duly Authorized Bidder's Representative: \_\_\_\_\_

ENGR. NERRIE C. CISNEROS  
General Manager

Position of the Duly Authorized Bidder's Representative: \_\_\_\_\_



Republic of the Philippines  
Department of Public Works and Highways  
**DAVAO DEL SUR DISTRICT ENGINEERING OFFICE**  
Digos City, Davao del Sur, Region XI



## PURCHASE ORDER

Supplier :	<b>NLC CONSTRUCTION AND SUPPLIES</b>	P.O. No. :	24-12-102
Address :	Purok Duranta, Sinawilan, Digos City, Davao del Sur	Date :	December 02, 2024
TIN :	922-789-677-000	Mode of Procurement :	Public Bidding

Gentlemen:

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

Place of Delivery :		DPWH DEO Supply and Property Management Unit		Delivery Term: 30 cal days upon receipt of approved P.O.	
Date of Delivery :				Payment Term : Charge Account	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	length	Panel Circuit-indoor Board (KSW-12RSDA)	1	13,000.00	13,000.00
	length	PVC Pipe 1 1/2 Ø	10	205.00	2,050.00
	length	PVC Pipe elbow 1 1/2 Ø	6	75.00	450.00
	length	RSC 1 1/2 Ø	1	768.00	768.00
	length	L-B 1 1/2 Ø	1	170.00	170.00
	meters	Royal Cord 18/3	60	51.00	3,060.00
	boxes	THHN #12 (3.5mm)	2	3,465.00	6,930.00
	meters	THW #50mm	120	442.00	53,040.00
	pieces	Bracket (2HP)	4	750.00	3,000.00
	pieces	Bracket (2.5HP)	3	850.00	2,550.00
	rolls	C-Tube 1/2 x 0.28	2	3,400.00	6,800.00
	rolls	C-Tube 5/8 x 0.28	2	4,250.00	8,500.00
	rolls	C-Tube 3/8 x 0.28	5	2,800.00	14,000.00
	rolls	C-Tube 1/4 x 0.28	5	1,750.00	8,750.00
	length	Rubber Insulator 1/2 x 1/2 Ø	12	65.00	780.00
	length	Rubber Insulator 1/4 x 1/2 Ø	12	55.00	660.00
				<b>SUBTOTAL</b>	<b>124,508.00</b>

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 items.

Conforme:

ENGR. NERIE C. CISNEROS  
General Manager

**NLC CONSTRUCTION AND SUPPLIES**

Signature over Printed Name of Supplier

DEC 05 2024

Date

Very truly yours,

**NICOMEDES D. PARILLA, JR.**

Signature over Printed Name of Authorized Official

District Engineer

Designation

Subject to the provision of E.O. No. 91 s. 2019

Fund Cluster : 01

ORS/BURS No. : 011011012024-11-001901

Funds Available : ₱ 991,920.50

Date of the ORS/BURS: 11/27/2024

**LILIBETH R. FLORENTINO**

Accountant III

Signature over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

Subtotal : Php124,508.00



Republic of the Philippines  
Department of Public Works and Highways  
**DAVAO DEL SUR DISTRICT ENGINEERING OFFICE**  
Digos City, Davao del Sur, Region XI

**PURCHASE ORDER**

Supplier :	<b>NLC CONSTRUCTION AND SUPPLIES</b>	P.O. No. :	24-12-102
Address :	Purok Duranta, Sinawilan, Digos City, Davao del Sur	Date :	December 02, 2024
TIN :	922-789-677-000	Mode of Procurement :	Public Bidding

Gentlemen:

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

Place of Delivery :		DPWH DEO Supply and Property Management Unit		Delivery Term: 30 cal days upon receipt of approved P.O.	
Date of Delivery :				Payment Term : Charge Account	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		total brought forward . . . . .			<b>124,508.00</b>
	length	Rubber Insulator 3/8 x 1/2 Ø	9	60.00	<b>540.00</b>
	length	Rubber Insulator 5/8 x 1/2 Ø	9	65.00	<b>585.00</b>
	units	Airconditioning Unit 2.5 HP Split Type (Branded)	4	75,833.50	<b>303,334.00</b>
	unit	Airconditioning Unit 2 HP Split Type (Branded)	1	65,563.50	<b>65,563.50</b>
	unit	Television Set 65"	1	65,490.00	<b>65,490.00</b>
	unit	Bracket	1	3,500.00	<b>3,500.00</b>
	units	Water Dispenser	2	12,000.00	<b>24,000.00</b>
	LS	Kitchenwares and Utensils	1	40,000.00	<b>40,000.00</b>
	set	Sofa	1	40,000.00	<b>40,000.00</b>
	unit	Table Executive, Office	1	36,000.00	<b>36,000.00</b>
	unit	Table (Coffee, Center)	1	9,500.00	<b>9,500.00</b>
	unit	Chair (Executive)	1	34,000.00	<b>34,000.00</b>
	units	Chair (High)	2	6,500.00	<b>13,000.00</b>
	units	Chair (Highback, Visitor)	4	15,500.00	<b>62,000.00</b>
	units	Uninterruptible Power Supply (1000VA)	10	16,990.00	<b>169,900.00</b>
				<b>GRANDTOTAL</b>	<b>991,920.50</b>

(Total Amount in Words) Nine Hundred Ninety-One Thousand Nine Hundred Twenty Pesos and 50/100 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:

ENGR. NERIE C. CISNEROS

General Manager

**NLC CONSTRUCTION AND SUPPLIES**

Signature over Printed Name of Supplier

DEC 03 2024

Date

Very truly yours,

NICOMEDES T. RARULA, JR.

Signature over Printed Name of Authorized Official

District Engineer

Designation

Subject to the provision of E.O. No. 91 s. 2019

Fund Cluster : 9

ORS/BURS No. : 011011012024-11-001901

Funds Available : ₱ 991,920.50

Date of the ORS/BURS: 11/27/2024

LILIBETH R. FLORENTINO

Accountant III

Signature over Printed Name of Chief Accountant/  
Head of Accounting Division/UnitGrand Total : **Php991,920.50**





Republic of the Philippines  
Department of Public Works and Highways  
**DAVAO DEL SUR DISTRICT ENGINEERING OFFICE**  
Digos City, Davao del Sur, Region XI



## PURCHASE ORDER

Supplier :	<b>NLC CONSTRUCTION AND SUPPLIES</b>	P.O. No. :	24-12-102
Address :	Purok Duranta, Sinawilan, Digos City, Davao del Sur	Date :	December 02, 2024
TIN :	922-789-677-000	Mode of Procurement :	Public Bidding

**Gentlemen:**

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

Place of Delivery :	<u>DPWH DEO Supply and Property Management Unit</u>	Delivery Term: 30 cal days upon receipt of approved P.O.
Date of Delivery :		Payment Term : Charge Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		total brought forward . . . . . x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x			991,920.50
		For use in the operations of the Davao del Sur District Engineering Office. (Conference Hall and Staff House)			
		Pursuant to the approved Resolution No. GS-080 dated November 18, 2024.			
		PR#24-09-117                      dated 09/19/2024 Contract ID#24GLD0081			
				<b>GRANDTOTAL</b>	<b>991,920.50</b>

**(Total Amount in Words) Nine Hundred Ninety-One Thousand Nine Hundred Twenty Pesos and 50/100 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:**

ENGR. NERRIE C. CISMEROS  
General Manager

**NLC CONSTRUCTION AND SUPPLIES**

**Signature over Printed Name of Supplier**

DATE: 11/20/2024

Date \_\_\_\_\_

Very truly yours,

NICOMEDES D. RANILLA, JR.

Signature over Printed Name of Authorized Official

District Engineer

Designation

**Subject to the provision of E.O. No. 91 s. 2019**

Fund Cluster : 01

**ORS/BURS No. : 011011012024-11-001901**

**Funds Available :** P 991,920.50

Date of the ORS/BURS: 11/27/2024

LILIBETH R. FLORENTINO

Accountant **THE**

Signature over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

**Grand Total :                      Php991,920.50**