

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS ZAMBOANGA SIBUGAY 2nd DISTRICT ENGINEERING OFFICE Lower Ipil Heights, Ipil Zamboanga Sibugay, Region IX



Appendix 01

PURCHASE ORDER

Supplier: <u>KCNC ENTERPRISES</u> Address: <u>Brgy. Poblacion, Naga, Zamboanga Sibugay</u> TIN: <u>496-754-681-00000</u>			P.O No.: 20 2 5 0 5 0 1 8 Date: May 09,2025 Mode of Procurement: Small Value				
Gentleman:	Please Fu	urnish this office the following asticles subject to	o the terms and	d conditions conf	ained he	erein:	
Place of Delivery: DEO			Delivery Term: 10 working days				
Date of Delivery:			Payment Term:				
Stock/	Unit	Description	Quantity	Unit Cost		Amount	
Property No.							-
1	units	Smartphones	2 (₱ 124,350.00	P #	248,700.00	
		*android OS (Latest version)					
		*Snapdragon 8 Elite for Galaxy					
		*12 GB RAM 512GB MEMORY					9
		*6.7 inch Dynamic AMOLED 2X 120Hz					
		*120Hz					
		*Camera: 50.0 MP MAIN + 10.0 MP					
		*Accelerator, Barometer, Fingerprint Sensor,					
		Gyro Sensor, Proximity Sensor					
		USB Interface: USB Type-C		7 7 100 00		14.000.00	
2	units	Power Adapter	2 /	₱ 7,480.00	P	14,960.00	
		45W fast Charging (same brand as smartphone)					
		Sitial (priorie)					
1							
1					_		
PURPOSE: Fo	r use in the	e Geotagging of Flood Control and Drain age Structu	ires (FCDS); and	d Geotagging of D	.O. 47 Re	ctifications works	
		series of 2024, this dis					
(Total Amout is		Two Hundred Sixty Three Thousand Six Hundred Six			PO	263,660.00	
		case of failure to make the full delivery within the t			he		
one-tenth (1/10) of onr p	ercent for everyday of delay shall be imposed on the	undelivered Ite	1 1			
C		Many by decision	1	(14			
Conforme:		Very truly you	urs,	VIXX)		
	CHAP	LIE & CUESTA	11 00	ISALI A. KASIA	1 -		
Sign				nted Name of Aut	-	fficial	
Sign		5-09-4NS		Y Z		Trucket .	
	-0	Date SAA NO SP 9	125 D	istrict Engineer	_	1	
		02-0062	36	Designation		406/11/3	V25
Fund Cluster	r:	ORS/BURS	No.: 204-	101-06-1	17-	2025	
Funds Availa	ble:	Date of the	ORS/BURS:_				
		White /	b.	763,660	1	/	
	MADMAT	NE JOY C. ABENES Amount :	9 6	1021100V	000		
		I/Chief-Finance Section		F 3/4 F - 1			