



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL 3RD DISTRICT ENGINEERING OFFICE
Siaton, Negros Oriental

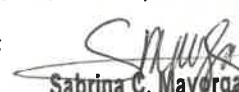
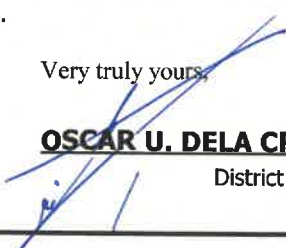
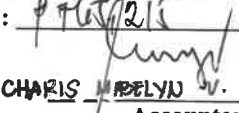


Appendix 61

PURCHASE ORDER

Administrative Section

Entity Name

Supplier : AC/DC ENTERPRISES		P.O. No. : 2025-06-0039			
Address : Nat'l. Highway Corner Buñao Road, Buñao, Dumaguete City, Negros Oriental		Date : June 19, 2025			
TIN : 940-409-795-002		Mode of Procurement : SVP			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : DPWH-NOED III, Siaton, Neg. Or.		Delivery Term : 30 days			
Date of Delivery : within 30 CD upon receipt of the Notice to Proceed		Payment Term : Payment is due ten (10) days after the completion of the delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Item 1	unit	Dual Sided Card Printer with Complete ID Supplies Package ID Software (<i>Evolish Primacy</i>)	1	349,500.00	349,500.00
Item 2	pcs	Full Body proofing Safety harness kit with shock absorbing lanyard (adjustable)	5	2,435.00	12,175.00
Item 3	pcs	Swivel Executive Office Chair (High Back Mesh Chair Seat Office Desk Chairs Height Adjustable Armchair Black New)	40	6,800.00	272,000.00
Item 4	pcs	Computer Chair w/ Arm	1	3,595.00	3,595.00
Item 5	units	Electric Typewriter (<i>Brother</i>)	2	16,500.00	33,000.00
Item 6	pcs	Executive Table	1	5,399.00	5,399.00
Item 7	unit	Inverter TIG/ARC Weld - Welding Machine 300Amps	1	9,596.00	9,596.00
Item 8	unit	Garden Pressure Washer (Chargeable) w/ complete Accessories	1	9,900.00	9,900.00
Item 9	pc	Exhaust Fan 14"	1	2,900.00	2,900.00
Item 10	unit	Water Jet Pump 1 HP (<i>Racoco</i>)	1	8,290.00	8,290.00
Item 11	unit	Water Pressure Tank (40 gal) (<i>First Tank</i>)	1	14,390.00	14,390.00
Item 12	units	Pail with stainless steel handle (24 liters) (<i>Orocan</i>)	5	650.00	3,250.00
Item 13	unit	Rotary Hammer Drill 800W 26mm w/ complete Accessories (<i>Lutos</i>)	1	4,200.00	4,200.00
Item 14	unit	Cordless Impact Drill/Driver w/ complete Accessories (<i>Greenfield</i>)	1	4,820.00	4,820.00
Item 15	pcs	Wall Fan (<i>Hanabishi</i>)	3	3,200.00	9,600.00
Item 16	pc	Folding Ladder (6 Ft.)	1	5,800.00	5,800.00
Item 17	unit	Digital Camera (<i>Canon</i>)	1	12,300.00	12,300.00
Item 18	unit	Automatic Shredder Paper 20L (see attached picture)	1	4,500.00	4,500.00
		XXXXXXXXXXXX			
		Purpose: For use in Supply, Cashiering Unit, Finance and Administrative Section.			
		TOTAL AMOUNT (Php)			765,215.00
(Total Amount in Words):		Seven Hundred Sixty Five Thousand Two Hundred Fifteen & 00/100 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,			
					
Signature over Printed Name of Supplier		OSCAR U. DELA CRUZ, DPA			
<u>JUNE 25, 2025</u>		District Engineer			
Date					
Fund Cluster : <u>01</u>		ORS/BURS No. : <u>011011012025-06-000499</u>			
Funds Available : <u>P 765,215</u>		Date of the ORS/BURS: <u>6/24/25</u>			
		Amount : <u>P 765,215 -</u>			
CHARIS MABELYN V. ENGRESO					
Accountant III					