



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL III DISTRICT ENGINEERING OFFICE Regional VII Guindulman, Bohol

## **PURCHASE ORDER**

Supplier : ACHIM ENTERPRISES			P.O. No. : 24-03-0004 PR: 24-02-0013			
Address : 6A Motorola St. Doña Nicasia Subd. Commonwealth Quezon City TIN : 2 010-611-699-000				Date : March 21, 2024 Mode of Procurement : <u>Small Value</u>		
Gentlem	en:	furnish this Office the following articles subject to the terms and conditio				
Place of Delivery : <u>Office</u> Date of Delivery :			Delivery Term : 20 <u>Calendar Days</u> Payment Term : <u>On Account</u>			
Stock/ Propert y No.	Unit	Description	Quantity	Unit Cost	Amount	
1	drums	Hot Asphalt (200ltrs/drum) Penetration 60/70	44	22,077.00	971,388.00	
		For use in patching potholes and sealing cracks of damaged pavements within	the district			
Nine Hu	undred S	eventy One Thousand Three Hundred Eighty - Eight Pesos Only		Total	971,388.00	
Conforme: ACHIM ENTERPRISES			Very truly yours,			
		Signature over Printed Name of Supplier		District Engi		
		Date				
Fund Cluster :			ORS/BURS No. :			
Funds Available :			Date of the ORS/BURS: Amount :			