

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. : 24-03-0005 PR: 24-02-0014		
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		furnish this Office the following articles subject to the terms and condition	ons contained	d herein:		
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	bags	Thermoplastic Powder Paint (white)	160	2,376.00	380,160.00	
2	bags	Thermoplastic Powder Paint (yellow)	65	2,376.00	154,440.00	
3	pails	Primer	5	3,960.00	19,800.00	
4	bags	Glass Beads	24	3,960.00	95,040.00	
		For use in installationof Reflectorized Thermoplastic Pavement Markings along LIR, BHBR, CDJR, CSBR and CSBPAR				
Six Hun	dred Fo	rty Nine Thousand Four Hundred Forty Pesos Only	l l	Total	649,440.00	
Conforme: ACHIM ENTERPRISES Signature over Printed Name of Supplier Date			Very truly yours, MAGITING A. CRUZ District Engineer			
		2				
Funds Available : BEANTIZ N. MILO Accountant III				ORS/BURS No. : Date of the ORS/BURS: Amount :		