

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. : 24-03-0009 PR: 24-01-0015			
Address: 6A Motorola St. Doña Nicasia Subd. Commonwealth Quezon City TIN: 2 010-611-699-000			Date : March 22, 2024 Mode of Procurement : <u>Small Value</u>			
Gentlem		e furnish this Office the following articles subject to the terms and condition	ns contained	l 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)	200	2,376.00	475,200.00	
2	bags	Thermoplastic Powder Paint (yellow)	95	2,376.00	225,720.00	
3	pail	Primer	6	3,960.00	23,760.00	
4	pail	Glass Beads	28	3,960.00	110,880.00	
		For use in installation of Reflectorized Thermoplastic	-			
		Pavement Markings along Tagbilaran East Road and Jagna-Sierra Bullones Rd.				
Eight Hundred Thirty - Five Thousand Five Hundred Sixty Pesos Only				Total	835,560.00	
,	~ f		Mana chandra			
Conforme:			Very truly yours,			
		ACHIM ENTERPRISES	MAGITING A. CRUZ			
		Signature over Printed Name of Supplier		District Engi	neer	
		Date				
Fund Cluster :				ORS/BURS No. :		
Funds Available : BEAURIZ N. MILO Accountant III			Date of the ORS/BURS:			