

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

BOHOL III DISTRICT ENGINEERING OFFICE

Regional VII Guindulman, Bohol

PURCHASE ORDER

Supplier: LMVJ TRADING				P.O. No. : 24-04-0025 PR: 24-01-0010		
Address: #50 A. Mabini St., Malibong Bata, Pandi, Bulacan TIN: 1906-766-260-000				Date : April 08, 2024 Mode of Procurement : <u>Small Value</u>		
Gentlem		furnish this Office the following articles subject to the terms and co	onditions containe	ed herein:		
Place of Delivery : <u>Office</u> Date of Delivery :				Delivery Term: 10 <u>Calendar Days</u> Payment Term: <u>On Account</u>		
Stock/ Propert y No.	Unit	Description	Quantity	Unit Cost	Amount	
1	pcs	Tire Tubeless 265/60 R18 (Toyota Conquest S3T-536)	4	18,300.00	73,200.00	
2	unit	Battery 12v, 11 plates	1	12,900.00	12,900.00	
		for use in the Construction Section				
Fighty -	Siv Tho	usand One Hundred Pesos Only		Total	86,100.00	
ighty -	SIX THO	usand One Francica Fesos Omy		i otai	00,100.00	
Conforme:				Very truly yours,		
LMVJ TRADING Signature over Printed Name of Supplier				District Engineer		
District Elighieer					neel	
		Date				
Fund Cluster :				ORS/BURS No. :		
Funds Available : BE VIRIZ N. MILO Accountant III				Date of the ORS/BURS:		
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