

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL III

DISTRICT ENGINEERING OFFICE

Regional VII Guindulman, Bohol

PURCHASE ORDER

Supplier: CLAVITE ENTERPRISES AND CONSTRUCTION SUPPLY Address: Pob. Norte, Carmen, Bohol TIN: 9 010-611-699-000				P.O. No.: 24-03-0010 PR: 24-03-0017 Date: March 26, 2024 Mode of Procurement: Small Value		
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	Cement	148	340.00	50,320.00	
2	cu.m.	Sand (Approved Source)	158	2,295.00	362,610.00	
3	cu.m.	Gravel (Approved Source)	50	2,295.00	114,750.00	
4	cu.m.	Riprap Stones (Approved Source)	161	1,800.00	289,800.00	
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		for use in emergency (Act.41X) repair of roads with slips along TER,				
		LIR and JSBR	-			
Eight H	lundred !	Seventeen Thousand Four Hundred Eighty Pesos Only		Total	817,480.00	
	Conforme	CLAVITE ENTERPRISES AND CONSTRUCTION Signature over Printed Name of Supplier 3/27/2024 Date	Very truly yours MAGITUNG A. CRUZ District Engineer			
Fund Cluster : Funds Available :				ORS/BURS No.: UNIVERSITY-UN-15020 Date of the ORS/BURS: 3 24 24 Amount: \$27,480 SKWW-62-09879 (R		