

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.: 24-03-0011 PR: 24-03-0018 Date: March 26, 2024 Mode of Procurement: <u>Small Value</u>			
Gentleme	en:	e furnish this Office the following articles subject to the terms and condit				
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	kls	Nylon # 300	250	540.00	135,000.00	/
		OFFICE OF THE CO.				
		3 - 27 - 24				
		No state of the st				
		for use in roadside maintenance activities				
One Hu	ndred T	hirty - Five Thousand Pesos		Total	135,000.00	
C	Conforme	CLAVITE ENTERPRISES AND CONSTRUCTION	Very truly	MAGITING A.		
		Signature ever Printed Name of Supplier	1	District Engi	neer	
Fund Cluster :				ORS/BURS No.: ONOW WAY-IN - UNDER V Date of the ORS/BURS: All A		
Funds Available :			Amount:			
	 			Spray-0	-0098701 RA	1