

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				P.O. No. : 24-03-0012 PR: 24-03-0019		
Address: Pob. Norte, Carmen, Bohol TIN: 9 010-611-699-000				Date: March 26, 2024 Mode of Procurement: <u>Small Value</u>		
Gentleme		e furnish this Office the following articles subject to the terms and conc	litions contained	herein:		
Place of Delivery : Office 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	gals	Paint Enamel White (Boysen)	160	1,475.00	236,000.00	
2	gals	Paint Latex Yellow (Boysen)	200	1,498.00	299,600.00	
		for use in repainting of guardrails & kilometer post within the district				
Conforme: CLAVITE ENTERPRISES AND CONSTRUCTION Signature over Printed Name of Supplier Date			Very truly yours, MAGITING A. CRUZ District Engineer			
Fund Cluster : Funds Available :			ORS/BURS No.: OUDUDINA-On-ODAGY Date of the ORS/BURS: Amount:			