

## 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. : 24-03-0013 PR: 24-03-0020			
				Date: March 26, 2024 Mode of Procurement: <u>Small Value</u>		
Gentleme		-699-000	Mode of	Procurement : Sn	nall Value	
Genneme		e furnish this Office the following articles subject to the terms and conc	ditions containe	ed 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	gals	Paint Latex Gloss White (Boysen)	550	1,495.00	822,250.00	
2	pcs	Paint Brush #4 (Champ)	80	192.00	15,360.00	
3	pcs	Paint Roller #4 (Champ)	200	200.00	40,000.00	
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				<del>1111/1999 199</del>	m k we was en	
		3-19-24				
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		WOULD STATE OF THE				
		City Today		ns		
		for use in repainting on concrete bridges and its damaged approach, guardrails and its post within the district				
		gadarano ana no post mann ano accinet	Market and the second			
					277.640.00	
Eight H	undred	Seventy - Seven Thousand Six Hundred Ten Pesos Only		Total	877,610.00	
CLAVITE ENTERPRISES AND CONSTRUCTION  Signature wer Printed Name of Supplier  5/27/2024  Date				Very truly yours,  MACATING A. CRUZ  District Engineer		
Fund Cluster :				ORS/BURS No.: 071010 2114 - 0 - 0002914		
Funds Available :  BEATRIZ N. MILO  Accountant III			Date of the ORS/BURS:			
***		Accountant III	S	1912-11-100	1879 (bridge)	