Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BOHOL III
DISTRICT ENGINEERING OFFICE
Regional VII
Guindulman, Bohol

PURCHASE ORDER

Supplier : **LMVJ TRADING** Address: #50 A. Mabini St., Malibong Bata, Pandi, Bulacan TIN : 9	P.O. No. : 24-03-0014 PR: 24-03-0021 Date : March 26, 2024 Mode of Procurement : Small Value

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Office Date of Delivery :	Delivery Term : 20 Calendar Days Payment Term : On Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Grasscutter 2 Stroke TD40	20	9,950.00	199,000.00
2	Unit	Wheel Barrow	10	3,920.00	39,200.00
3	Unit	Shovel	22	595.00	13,090.00
		for use in roadside maintenance activities			
Two Hundred Fifty - One Thousand Two Hundred Ninety Pesos Only				**Total**	**251,290.00**

Conforme:

LMVJ TRADING
Signature over Printed Name of Supplier

3/27/2024
Date

Very truly yours,

MAGITING A. CRUZ
District Engineer

Fund Cluster : _____

Funds Available : _____
BEATRIZ N. MILO
Accountant III

ORS/BURS No. : 01101101001-01-000295

Date of the ORS/BURS: 3/27/24

Amount : ₱251,290.00

SRN001-02-009879 RAS.