Appendix 61

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 : 1 906-766-260-000	P.O. No. : 24-04-0026 PR: 24-03-0023 Date : April 08, 2024 Mode of Procurement : Shopping

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 : 10 Calendar Days Payment Term : On Account

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Brother Ink, BT5000 Magenta	15	520.00	7,800.00
2	Unit	Brother Ink, BT5000 Cyan	15	520.00	7,800.00
3	Unit	Brother Ink, BT5000 Yellow	15	520.00	7,800.00
4	Unit	Brother Ink, BT D60 BK Black	40	700.00	28,000.00
5	Unit	Epson Ink, 664 Black	10	490.00	4,900.00
		for use in the Construction Section			
Fifty - Six Thousand Three Hundred Pesos Only				**Total**	**56,300.00**

Conforme:

LMVJ TRADING
Signature over Printed Name of Supplier

_____
Date

Very truly yours,

MAGITING A. CRUZ
District Engineer

Fund Cluster : _____

Funds Available : _____

BEATRIZ N. MILO
Accountant III

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____