

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

## BOHOL III DISTRICT ENGINEERING OFFICE

Regional VII Guindulman, Bohol

## **PURCHASE ORDER**

Supplier : LMVJ TRADING				P.O. No. : 24-04-0027 PR: 24-03-0024		
TIN: 1	906-766	Mabini St., Malibong Bata, Pandi, Bulacan 260-000		Date: April 08, 2024 Mode of Procurement: <u>Shopping</u>		
Gentlem		e furnish this Office the following articles subject to the terms a	and conditions contained	I herein:		
Place of Delivery : <u>Office</u> Date of Delivery :				Delivery Term: 10 <u>Calendar Days</u> Payment Term: <u>On Account</u>		
Stock/ Propert y No.	Unit	Description	Quantity	Unit Cost	Amount	
1	pcs	Plastic Storage Box (White)	100	1,640.00	164,000.00	
			1 1			
		For use in Finance Section				
One Hu	ndred S	ixty - Four Thousand Pesos Only		Total	164,000.00	
Conforme:				Very truly yours,		
		LMVJ TRADING		MAGITINGIA.	CRUZ	
		Signature over Printed Name of Supplier		District Engir		
		Date				
Fund CI	uete» :		ODC/DAD	S.No.		
runa Cn	uster:		OKS/BUK	ORS/BURS No. :		
Funds A	vailable :		Date of the ORS/BURS:			
		BEATRIZ N. MILO Accountant III	Amount : _			