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. : 24-04-0028 PR: 24-03-0025

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	box	Ballpen (green)	3	340.00	1,020.00
2	box	Ballpen (blue)	3	340.00	1,020.00
3	box	Ballpen (black)	3	340.00	1,020.00
4	rms	Bondpaper A4	100	300.00	30,000.00
5	rms	Bondpaper Short SUB 20	30	260.00	7,800.00
6	rms	Bondpaper Long Sub 20	50	300.00	15,000.00
7	box	SIGN PEN, black (.4)	2	1,000.00	2,000.00
8	box	SIGN PEN, blue (.4)	3	1,000.00	3,000.00
9	box	Sign Pen 0.4 refill black	2	720.00	1,440.00
10	box	Sign Pen 0.4 refill blue	2	720.00	1,440.00
11	piece	KS moist fingertips moistener	35	55.00	1,925.00
12	pcs	Rubber Eraser, BIG	20	50.00	1,000.00
13	pcs	Puncher (BIG) Heavy Duty	5	1,000.00	5,000.00
14	pcs	Scissor Big	8	180.00	1,440.00
15	unit	CALCULATOR, 12 digits	4	1,400.00	5,600.00
16	pcs	Stapler, standard	5	600.00	3,000.00
17	box	Staple wire #35	40	85.00	3,400.00
18	packs	Battery Size (AA) rechargeable - 4pcs/pack	5	380.00	1,900.00
19	box	CLIP, backfold, 19mm, 12 pieces per box	5	120.00	600.00
20	pcs	CLIP Bulldog, 75mm(3')	20	13.00	260.00
				Sub-Total (Page 1)	**87,865.00**

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 : ____________________

Appendix 61

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BOHOL III
DISTRICT ENGINEERING OFFICE
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PURCHASE ORDER

Supplier : **LMVJ TRADING**	P.O. No. : 24-04-0028 PR: 24-03-0025
Address : #50 A. Mabini St., Malibong Bata, Pandi, Bulacan TIN : 1 906-766-260-000	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
21	pcs	Highlighter (orange)	20	80.00	1,600.00
22	pcs	Ruler, plastic 12 inches	18	25.00	450.00
23	pcs	Marker Permanent, bullet type/blue	4	80.00	320.00
24	pcs	Marker Permanent, bullet type/black	4	80.00	320.00
25	pc	tape, dispenser (big) Table Top	1	470.00	470.00
26	pcs	Brown Envelope Long	75	13.00	975.00
27	pcs	RECORD BOOK # 85, 300 pages	15	350.00	5,250.00
28	pcs	RECORD BOOK # 85, 500 pages	12	760.00	9,120.00
29	bottle	GLUE, all purpose, 300 grams min.	5	270.00	1,350.00
30	roll	TAPE, transparent, 24mm, 50meters length	24	65.00	1,560.00
31	roll	Tape, masking, 48mm 50meters length	6	170.00	1,020.00
32	roll	Tape, packaging, 48mm, 50meters length	6	130.00	780.00
33	pcs	CORRECTION TAPE, 6 meters(min) 1 piece	24	75.00	1,800.00
34	roll	Duct Tape	6	190.00	1,140.00
			Sub-Total (Page 2)		**26,155.00**
One Hundred Fourteen Thousand Twenty Pesos Only			**Total Amount.**		**114,020.00**

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 : ____________