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. : 24-03-0018 PR: 24-03-0029 Date : March 27, 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	pcs	Tires, 10.00x20 w/ Inner Tube, Lug Type (GoodYear) (for use in Hydraulic Excavator F17-123)	8	42,800.00	342,400.00
		for use on the Replacement of Spareparts of Heavy Equipment			
Three Hundred Forty - Two Thousand Four Hundred Pesos Only				**Total**	**342,400.00**

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. : 01012024-03-00303

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

Amount : ₱342,400.00

SR2024-12-109579 (RJC)