

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL III

DISTRICT ENGINEERING OFFICE

Regional VII Guindulman, Bohol

PURCHASE ORDER

Supplier: BNYU DEVELOPMENT CORPORATION			P.O. No. : 24-03-0020 PR: 24-03-0031		
TIN; 1	009-452	ruz, Calape, Bohol -029-000	Date: March 27, 2024 Mode of Procurement: <u>Small Value</u>		
Gentlem		e furnish this Office the following articles subject to the terms and co	onditions contai	ned herein:	-
Place of Delivery : Office Date of Delivery :			Delivery Term: 20 <u>Calendar Days</u> Payment Term: <u>On Account</u>		
Stock/ Propert y No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Tires, 265/60 R18 tubeless (for Toyota Conquest S6M980)	4 -	18,450.00	73,800.00
2	pcs	Tire, 215.x15 tubeless (for SKA-483 and SEW-713)	8 (10,950.00	87,600.00
3	pcs	Tire, 195 x 14 tubeless (for WBE -932 and JCU-1556)	4 -	8,950.00	35,800.00
4	pcs	Tire, 185 x 14 tubeless (for SGT-630, 151605 and 074804)	8 -	6,970.00	55,760.00
5	рс	Alternator (for SCW-456)	1-	10,400.00	10,400.00
		for use in the Replacement of Spareparts of Service Vehicle			
Two Hu	indred S	ixty - Three Thousand Three Hundred Sixty Pesos Only		Total	263,360.00
(Conforme	BNYU DEVELOPMENT CORPORATION Signature over Printed Name of Supplier Date	Very truly	yours, MAGITING A. (District Engin	
Fund Cluster :			ORS/BURS No.: MOWN WW - M-WONN Date of the ORS/BURS: 3/M/W		
a unus A	, anabic i	BEATRIZ N. MILO Accountant III	Amount:	Name of the last o	7.10 1 (Rds)