

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

DISTRICT ENGINEERING OFFICE

Regional VII Guindulman, Bohol

PURCHASE ORDER

Supplier: ACHIM ENTERPRISES Address: 6A Motorola St. Doña Nicasia Subd. Commonwealth Quezon City TIN: 2010-611-699-000			P.O. No. : 24-04-0022 PR: 24-03-0033 Date : April 02, 2024 Mode of Procurement : <u>Small Value</u>			
						Gentleme
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	unit	Chevron (Sign Face) 4mm Aluminum Composite Panel (ACP) with 3M Prismatic Retro Reflective, Red Arrow on Retro-reflective White Background (450mmx600mm). Including 3" dia. G.I Post w/ dowels, paint, bolt and nut w/ washer	60	9,950.00	597,000.00	
2	Unit	Bridge Load Limit 20T (Sign Face only) Hi-Intensity Grade Prismatic Retro Reflective, Load limit sign 600mm diameter	22	4,250.00	93,500.00	
		Installation of Road Safety Signages along national roads.				
Six Hun	dred Ni	nty Thousand Five Hundred Pesos Only		Total	690,500.00	
(Conforme	2	Very truly yours,			
ACHIM ENTERPRISES Signature over Printed Name of Supplier				District Engineer		
		Date	,			
Fund Cluster :			ORS/BURS No. :			
Funds Available : BEATRIZ N. MILO Accountant III			Date of the ORS/BURS:			