

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

## BOHOL III DISTRICT ENGINEERING OFFICE

Regional VII Guindulman, Bohol

## **PURCHASE ORDER**

Supplier: ACHIM ENTERPRISES			P.O. No. : 24-04-0023 PR: 24-03-0034			
Address: 6A Motorola St. Doña Nicasia Subd. Commonwealth Quezon City TIN: 2 010-611-699-000			Date: April 02, 2024 Mode of Procurement: <u>Small Value</u>			
Gentlem		furnish this Office the following articles subject to the terms and condition	ns containe	d herein:		
Place of Delivery : <u>Office</u> 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	drums	Hot Asphalt (200ltrs/drum) Penetration 60/70	44	22,077.00	971,388.00	
		For use in patching potholes and sealing cracks of damaged pavements within the district. (for 2nd Quarter CY 2024)				
Nine Hı	undred S	eventy - One Thousand Three Hundred Eighty - Eight Pesos Only		Total	971,388.00	
Conforme:  ACHIM ENTERPRISES  Signature over Printed Name of Supplier  Date			Very truly yours,  MAGITIMIS A. CRUZ  District Engineer			
Fund Cluster :			ORS/BURS No. :			
Funds Available :  BYATRIZ N. MILO  Accountant III				Date of the ORS/BURS:		