

PURCHASE ORDER

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Supplier : **POWER ON ENTERPRISE CO,**

P.O. No. : 021-10-091

Address : Butuan City

Date : 10/6/2021

TIN : 010-023-030-000

Mode of Procurement : Small Value

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DPWH 2ND DEO, Karaos, SFADS

Delivery Term : *30 days upon receipt of P.O.*

Date of Delivery:

Payment Term : 60 days upon delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Computer Desktop HP IDS ProDesk 400 G7 Microtower PC	1	118,750.00	118,750.00
2	unit	UPS- APC	1	24,000.00	24,000.00
					-
					-
					-
					-
					-
					-
		Purpose: For use in Accounting Section			-
					142,750.00

(Total Amount in Words): ONE HUNDRED FORTY TWO THOUSAND SEVEN HUNDRED FIFTY PESOS

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

VERA MAE C MUNOZ
POWER ON ENTERPRISE

BEN ALDEN R. SERNA

Signature over Printed Name of Supplier

OIC-District Engineer

Signature over Printed Name of Authorized Official

Date _____

Fund Cluster : 1

ORS/BURS No.: 000102021-10-000934

Funds Available : ₱142,750.00

Date of the ORS/BURS: 10/11/2021

Amount : ₹ 142,750.00

~~MICHAEL G. MONTES~~

Accountant III

Signature over Printed Name of Chief Accountant/Head of Accounting
Division/Unit