



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
San Francisco, Agusan del Sur

NOTICE OF AWARD

November 26, 2021

POWER ON ENTERPRISE CO.
Butuan City

Dear Sir/Madame:

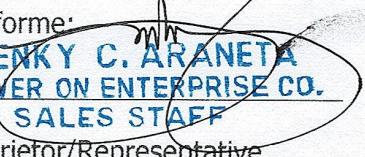
We wish to inform you that your price quotation dated **November 23, 2021** in the amount of **FOUR HUNDRED THIRTY-SEVEN THOUSAND NINE HUNDRED FIFTY PESOS ONLY (Php437,950.00)** is hereby accepted for 1 unit Computer Desktop, 2-unit Inkjet Printer & Photocopier for Request for Quotation (RFQ) No. **021-11-143** with an Approved Budget for the Contract (ABC) of **Php459,900.00** and is awarded to you the herein corresponding contract.

Attached are copies of the approved **BAC-Goods Resolution No. LCRB- 021-11-281** together with your RFQ No. **021-11-143** for your reference.

For the early issuance of the Purchase Order, please feel free to contact the Office of the District Engineer at Telephone No. 085-343-8726.

Very truly yours,


BEN ALDEN R. SERNA
OIC-District Engineer

Conforme:

PENKY C. ARANETA
POWER ON ENTERPRISE CO.
SALES STAFF
Proprietor/Representative

Date: _____

PURCHASE ORDER
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Supplier : POWER ON ENTERPRISE CO.	P.O. No. : <u>021-12-121</u>
Address : Butuan City	Date : <u>12/02/2021</u>
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 : <u>60 days upon receipt of P.O.</u>		
Date of Delivery:			Payment Term : <u>60 days upon delivery</u>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Desktop Computer (9CY16AV HP IDS PRODESK 400 G7)	1	165,000.00	165,000.00
2	units	Printer MFP-Inkjet A4 (EPSON C5790 WORKFORCE)	2	48,975.00	97,950.00
3	unit	Photocopier (HP LASERJET ENTERPRISE MFP M528DN)	1	175,000.00	175,000.00
<i>Purpose: For use in DE and ADE's Office</i>			437,950.00		

(Total Amount in Words): **FOUR HUNDRED THIRTY SEVEN THOUSAND NINE HUNDRED FIFTY PESOS ONLY**

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,

PENKY C. ARANETA
POWER ON ENTERPRISE CO.

Signature over Printed Name of Supplier

Date

BEN ALDEN R. SERNA

OIC-District Engineer

Signature over Printed Name of Authorized Official

Fund Cluster : 1

Funds Available : ₱437,950.00

ORS/BURS No. : A10102-21-2-01218

Date of the ORS/BURS: 10/02/2021

Amount : ₱ 437,950.00

MICHAEL G. MONTES

Accountant III

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