

PURCHASE ORDER
Department of Public Works and Highways
AGUSAN DEL NORTE
DISTRICT ENGINEERING OFFICE

Supplier: POWER ON ENTERPRISE CO. Address: Room 102 C&C Bldg., J.C. Aquino Ave., Purok 2 Imadejas, Butuan City TIN: 010-023-030-000	P.O. No.: 2021-10-0100 Date: 10/12/2021 Mode of Procurement: Small Value Procurement
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Gentlemen:

Please Furnish this Office the Following articles subject to the terms and conditions contained herein:

Place of Delivery: SPMU, DPWH-DEO, Agusan del Norte	Delivery Term: 30 calendar days upon receipt of approved P.O.
Date of Delivery:	Payment Term: 30 working days

Stock/ Property No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	btls	Genuine Epson Ecotank Ink (003) Black (L3110)	60	315.00	18,900.00
2	btls	Genuine Epson Ecotank Ink (003) Cyan (L3110)	30	315.00	9,450.00
3	btls	Genuine Epson Ecotank Ink (003) Magenta (L3110)	30	315.00	9,450.00
4	btls	Genuine Epson Ecotank Ink (003) Yellow (L3110)	30	315.00	9,450.00

P.R. No. 2021-08-0099

Purpose: For use in DPWH-DEO, Agusan del Norte.

	TOTAL	47,250.00
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(Total Amount in Words) Forty Seven Thousand Two 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.

VERA MAE C. MUÑOZ

Co-Owner/Managing Partner

Date

EDMUND V. OPINION

District Engineer

 Fund Cluster: _____
 Funds Available: _____
ORS/BURS No. : _____**Date of the ORS/BURS:** _____**HANNILYN C. NAVARRO**

Accountant II

Acting Chief, Finance Section

Amount: _____