

PURCHASE ORDER

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Supplier : POWER ON ENTERPRISE CO,	P.O. No. : 021-11-105
Address : Butuan City	Date : 11/4/2021
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 : <u>DPWH 2ND DEO, Karaos, SFADS</u>	Delivery Term : <u>90 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	unit	UPS 1500 VA-APC	1	24,000.00	24,000.00
					-
					-
					-
					-
					-
					-
					-
		Purpose: For use in Planning & Design Section			-
					24,000.00

(Total Amount in Words): TWENTY FOUR THOUSAND 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:

PENKY C. ARANETA
POWER ON ENTERPRISE CO.
SALES STAFF
Signature _____ Printed Name of Supplier _____

Date _____

Very truly yours,

BEN ALDEN R. SERNA
OIC, District Engineer

Signature over Printed Name of Authorized Official

Fund Cluster : 1

Funds Available : ₱24,000.00

MICHAEL G. MONTES

Accountant III

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

ORS/BURS No. : ๐๓๓๓๓ ๒๐๒๔-11-๐๐1082

Date of the ORS/BURS: 11/12/2024

Amount : ₱ 24,000.00