



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**AGUSAN DEL SUR 2<sup>ND</sup>**  
**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:

  
**PENNY C. ARANETA**  
**POWER ON ENTERPRISE CO.**  
**SALES STAFF**

Proprietor/Representative

Date: \_\_\_\_\_



# PURCHASE ORDER

## DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Supplier : <b>POWER ON ENTERPRISE CO.</b> Address : <b>Butuan City</b> TIN : 010-023-030-000	P.O. No. : <b>021-12-121</b> Date : <b>12/02/2021</b> Mode of Procurement : Small Value
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Gentlemen:

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

Place of Delivery : <b>DPWH 2ND DEO, Karaos, SFADS</b>	Delivery Term : <b>60 days upon receipt of P.O.</b>
Date of Delivery :	Payment Term : <b>60 days upon delivery</b>

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>			-
					<b>437,950.00</b>

**(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

**BEN ALDEN R. SERNA**  
 OIC-District Engineer

Signature over Printed Name of Authorized Official

Date

Fund Cluster : **1**

Funds Available : **₱437,950.00**

**MICHAEL G. MONTES**

Accountant III

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

ORS/BURS No. : **010172-21-12-01215**

Date of the ORS/BURS : **12/03/2021**

Amount : **₱ 437,950.00**