



**POWER ON  
ENTERPRISE CO.**  
**Rm. 102 C&C Building J.C. Aquino Avenue, Butuan City**  
**Contact Number: (085)8160482/09988815080**

### PURCHASE ORDER

<b>SUPPLIER:</b> BRIDGE DISTRIBUTION, INC.	<b>PO. NUMBER:</b> 2021-0831-340
<b>ADDRESS:</b> 265 RODRIGUEZ SR. AVE, QUEZON CITY 1113 METRO MANILA	<b>DATE:</b> August 31, 2021
<b>CLASSIFICATION:</b> I.T CONSUMABLES	
<b>PAYMENT TERMS:</b> CASH	
<b>AGENCY:</b> DANTE SARNO	

Item No.	Unit	Qty	Description	Unit Cost	Amount
1	BTLS.	20	EPSON 003 INKS BLACK	223.00	4,460.00
2	BTLS.	60	EPSON 003 INKS YELLOW	250.00	15,000.00
3	BTLS.	60	EPSON 003 INKS MAGENTA	250.00	15,000.00
4	BTLS.	60	EPSON 003 INKS CYAN	250.00	15,000.00
<b>TOTAL:</b>					<b>49,460.00</b>

Purchaser:

  
PENKY C. ARANETA

Checked and Verified:

  
ROSELYN A. COMANDANTE  
Accounting

Recommending Approval:

  
VERA MAE C. MUÑOZ  
Managing Partner/Co-Owner

Approved by:

  
FRANCIS GIOVANNI C. RIVERA  
Co-Owner