

PURCHASE ORDER
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Supplier : POWER ON ENTERPRISE CO.	P.O. No. : 021-10-090
Address : Butuan City	Date : 10/6/2021
TIN : 010-023-030-000	Mode of Procurement : Small Value

Gentlemen:

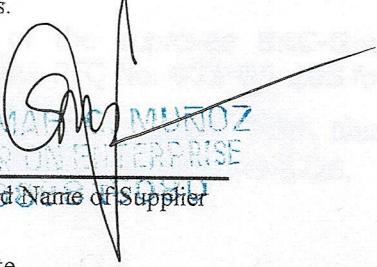
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DPWH 2ND DEO, Karaos, SFADS		Delivery Term : 60 days upon receipt of P.O.		
Date of Delivery:		Payment Term : 60 days upon delivery		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost
1	unit	Printer EPSON C5790 WIFI DUPLEX	1	28,970.00
				28,970.00
		<i>Purpose: For use in Cash Unit</i>		

(Total Amount in Words):**TWENTY EIGHT THOUSAND NINE HUNDRED SEVENTY 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:


VERA MARIE G. MUNROZ
POWER ON ENTERPRISE

Signature over 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 : **₱28,970.00**

ORS/BURS No. : **021-10-090**

Date of the ORS/BURS: **10/11/2021**

Amount : **₱ 28,970.00**


MICHAEL G. MONTES

Accountant III

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