

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

Supplier: POWER ON ENTERPRISE CO.	P.O. No.: <u>2021-10-0103</u>
Address: <u>Room 102 C&C Bldg., J.C. Aquino Ave., Purok 2 Imadejas, Butuan City</u>	Date: <u>10/25/2021</u>
TIN: <u>010-023-030-000</u>	Mode of Procurement: <u>Shopping 52.1b</u>

Gentlemen:

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

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

Stock/ Property No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	btls	Genuine Epson Ecotank Ink 001, black	15	898.00	13,470.00
2	btls	Genuine Epson Ecotank Ink 001, cyan	9	797.00	7,173.00
3	btls	Genuine Epson Ecotank Ink 001, yellow	9	797.00	7,173.00
4	btls	Genuine Epson Ecotank Ink 001, magenta	9	797.00	7,173.00
5	btls	Genuine Epson Ecotank Ink 008, black	12	1,497.00	17,964.00
6	btls	Genuine Epson Ecotank Ink 008, cyan	6	1,497.00	8,982.00
7	btls	Genuine Epson Ecotank Ink 008, yellow	6	1,497.00	8,982.00
8	btls	Genuine Epson Ecotank Ink 008, magenta	6	1,497.00	8,982.00

P.R. No. 2021-07-0089

Purpose: <u>For use in printing various documents and detailed engineering plans of</u>	
<u>different unit in planning and design section.</u>	TOTAL 79,899.00

(Total Amount in Words) Seventy Nine Thousand Eight Hundred Ninety Nine 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: _____