

**PURCHASE ORDER**  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**

Supplier : <b>POWER ON ENTERPRISE CO.</b>	P.O. No. : <u>021-11-105</u>
Address : <u>Butuan City</u>	Date : <u>11/4/2021</u>
TIN : <u>010-023-030-000</u>	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 : <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
1	unit	UPS 1500 VA-APC	1	24,000.00
				24,000.00
		<i>Purpose: For use in Planning &amp; Design Section</i>		

(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.**

~~SATE STATE~~  
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 : ₱24,000.00

**MICHAEL G. MONTES**

Accountant III

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

ORS/BURS No. : 0101012021-11-001022

Date of the ORS/BURS: 11/12/2021

Amount : ₱ 24,000.00