

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

Supplier: <u>POWER ON ENTERPRISE CO.</u>	P.O. No.: <u>2021-10-0101</u>
Address: <u>Room 102 C&amp;C Bldg., J.C. Aquino Ave., Purok 2 Imadejas, Butuan City</u>	Date: <u>10/12/2021</u>
TIN: <u>010-023-030-000</u>	Mode of Procurement: <u>Small Value Procurement</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>60 calendar days upon receipt of approved P.O.</u>
Date of Delivery: _____	Payment Term: <u>30 working days</u>

<b>Stock/ Property No.</b>	<b>Unit</b>	<b>DESCRIPTION</b>	<b>Quantity</b>	<b>Unit Cost</b>	<b>Amount</b>
1	cart	Genuine DocuPrint M455 df Toner	8	9,795.00	78,360.00
2	cart	Genuine DocuPrint M455 df Drum	4	14,000.00	56,000.00

P.R. No. 2021-08-0094

**Purpose:** For use in DPWH-DEO, Agusan del Norte.**TOTAL** 134,360.00**(Total Amount in Words) One Hundred Thirty Four Thousand Three Hundred Sixty 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:** \_\_\_\_\_

**Amount:** \_\_\_\_\_HANNILYN C. NAVARRO

Accountant II

Acting Chief, Finance Section