

PURCHASE ORDER
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Supplier : <u>POWER ON ENTERPRISE CO,</u>	P.O. No. : <u>021-10-091</u>
Address : <u>Butuan City</u>	Date : <u>10/6/2021</u>
TIN : <u>010-023-030-000</u>	Mode of Procurement : <u>Small Value</u>

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 : 30 days upon receipt of P.O.
Date of Delivery: Payment Term : 60 days upon delivery

(Total Amount in Words): **ONE HUNDRED FORTY TWO THOUSAND SEVEN HUNDRED FIFTY 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:

Very truly yours,

VERA MAE C. MUÑOZ
POWER ON ENTERPRISE

Signature over Printed Name of Supplier

Date

BEN ALDEN R. SERNA

OIC-District Engineer

Signature over Printed Name of Authorized Official

Fund Cluster : 1

Funds Available : ₦142,750.00

ORS/BURS No. : ORN102021-10 - 006934

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

Amount: \$ 142,750.00

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

MICHAEL G. MONTES

Accountant III