

PURCHASE ORDER
DPWH-Butuan City District Engineering Office
R. Palma St., Butuan City

Supplier : POWER ON ENTERPRISE CO. Address : Butuan City TIN : 010-023-030-000 V	P.O. No.: 2021-11-0166 Date: 11/09/2021 Mode of Procurement : Shopping
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Gentlemen:

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

Place of Delivery : <u>DPWH-BCDEO</u>	Delivery Term : FOB Destination
Date of Delivery :	

Stock/ Property No.	Unit	Description	QTY	Unit Cost	
21-2343	unit	RGBW Led Par 220V, DMX Controlled	30	₱ 1,940.00	₱ 58,200.00
21-2344	unit	Spot Moving Head, Beam Light with Gobo	2	13,000.00	26,000.00
21-2345	unit	DMX Controller	1	4,545.00	4,545.00
21-2346	set	DMX Cable with XLR Connector	35	290.00	10,150.00
21-2347	set	Warm White, Series Light Curtain	40	545.00	21,800.00
21-2348	set	100 LED Series Light	80	425.00	34,000.00
21-2349	meter	Pixel LED Rope	60	425.00	25,500.00
21-2350	unit	Pixel Controller, DMX	1	4,160.00	4,160.00
21-2351	roll	#16 Flat Cord, Electrical, White	1	4,800.00	4,800.00
21-2352	roll	Electrical Tape, Big White	10	58.00	580.00
21-2353	tube	Clear Silicon	3	230.00	690.00
21-2354	set	Screw with Tux, 1.5 inches, with washer	100	9.00	900.00
21-2355	meter	Thick Clear Acetate	40	70.00	2,800.00
21-2356	kl.	Big Glue Stick	2	375.00	750.00
21-2357	pcs	Concrete Clip for LED Rope	500	3.80	1,900.00
<i>Purpose: For use in the DPWH-BCDEO Ground...</i>					
TOTAL					196,775.00

(Total Amount in Words:) One Hundred Ninety-Six Thousand, Seven Hundred Seventy-Five Pesos ...

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,

Signature Over Printed Name of Supplier

JOSE CAESAR A. RADAZA

District Engineer

Date

Fund Cluster : <u>01101101</u> Funds Available : _____ <div style="text-align: center; margin-top: 20px;">  MA. ELIVIC D. ALFARO Accountant III </div>	ORS/BURS <u>011011012021-11-001415</u> Date of the ORS/BURS: <u>11/08/2021</u> Amount : <u>196,775.00</u> CAF No.: <u>2021-101-10-000308</u> <u>11/08/2021</u>
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