

**PURCHASE ORDER**  
**Department of Environment and Natural Resources**  
Regional Office

Entity Name

Supplier:POWER ON ENTERPRISE CO. Address : JC AQUINO AVE., BUTUAN CITY 9.99E+09 TIN: 010-023-030-000	P.O. No. : <u>2021-09-0166</u> Date : <u>13 SEP 2021</u> Mode of Procurement: Emergency Case
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Gentlemen:

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

Place of Delivery : <u>DENR-R13, Regional Office, Brgy. Ambago, Butuan City</u> Date of Delivery :			Delivery Term : within 15C.D. upon receipt of P.O Payment Term : within 30 C.D upon full delivery		
Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<p style="text-align: center;"><b>ICT EQUIPMENT &amp; ACCESSORIES</b></p> <p><b>Printer with Scanner</b>  <b>Specifications:</b>  Print, Scan &amp; Copy with Built-in Wireless Ultra - high 6500 page yield (black ink) / 5000 pages  Wifi- Direct, Direct Mobile Print &amp; Scan Seamless Multipage Scan 7 Copy ( Auto Document Feeder) Flexible paper handling with Default Paper Tray &amp; 1 Borderless printing Up to 12/10ipm</p> <p><b>Brand:Brother</b>  <b>Model: DCP-T720 DW</b></p> <p><b>Purpose:</b>  Requested item for official use of NGP.</p>	4.00	13,975.00	55,900.00
(Total Amount In Words)	<b>Fifty Five Thousand Nine Hundred Pesos Only</b>			Total Amount>>	55,900.00

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.

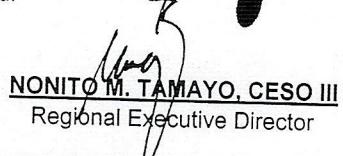
Conforme:

Recommending Approval:



ATTY. CLAUDIO A. NISTAL JR.  
OIC, ARD for Management Services

Approved:



NONITO M. TAMAYO, CESO III  
Regional Executive Director

Fund Cluster : <u>201101 - 101</u> Funds Available : <u>100000</u>	ORS/BURS No. <u>2021 . 09 . 3030</u> Date of the ORS/BURS: <u>SEP 14 2021</u>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit  <u>ANA BAENA PEDALIZO</u>	Amount : <u>55,900</u>