

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

Supplier:	POWER ON ENTERPRISE CO.	P.O. No.:	2021-10-0100
Address:	Room 102 C&C Bldg., J.C. Aquino Ave., Purok 2 Imadejas, Butuan City	Date:	10/12/2021
TIN:	010-023-030-000	Mode of Procurement:	Small Value Procurement

Gentlemen:

Please Furnish this Office the Following articles subject to the terms and conditions contained herein:

Place of Delivery:	SPMU, DPWH-DEO, Agusan del Norte	Delivery Term:	30 calendar days upon receipt of approved P.O.
Date of Delivery:		Payment Term:	30 working days

Stock/ Property No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	btls	Genuine Epson Ecotank Ink (003) Black (L3110)	60	315.00	18,900.00
2	btls	Genuine Epson Ecotank Ink (003) Cyan (L3110)	30	315.00	9,450.00
3	btls	Genuine Epson Ecotank Ink (003) Magenta (L3110)	30	315.00	9,450.00
4	btls	Genuine Epson Ecotank Ink (003) Yellow (L3110)	30	315.00	9,450.00

P.R. No. 2021-08-0099

Purpose: For use in DPWH-DEO, Agusan del Norte.**TOTAL** **47,250.00****(Total Amount in Words) Forty Seven Thousand Two 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.

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: _____

HANNILYN C. NAVARRO

Accountant II

Acting Chief, Finance Section

Amount: _____