

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

Supplier: POWER ON ENTERPRISE CO.		P.O. No.: 2021-10-0101	
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: 60 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	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
TOTAL					134,360.00

P.R. No. 2021-08-0094

Purpose: *For use in DPWH-DEO, Agusan del Norte.*

(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: _____ <p style="text-align: center;">HANNILYN C. NAVARRO Accountant II Acting Chief, Finance Section</p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount: _____
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