



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
AGUSAN DEL SUR 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE XIII
San Francisco, Agusan del Sur

NOTICE OF AWARD

November 26, 2021

POWER ON ENTERPRISE CO.
Butuan City

Dear Sir/Madame:

We wish to inform you that your price quotation dated **November 23, 2021** in the amount of **TWO HUNDRED SEVENTY THOUSAND NINE HUNDRED FORTY-FIVE PESOS ONLY (Php270,945.00)** is hereby accepted for 1 unit Computer Desktop & 1 unit Inkjet Printer for Request for Quotation (RFQ) No. **021-11-142** with an Approved Budget for the Contract (ABC) of **Php281,920.00** and is awarded to you the herein corresponding contract.

Attached are copies of the approved **BAC-Goods Resolution No. LCRB- 021-11-280** together with your RFQ No. **021-11-142** for your reference.

For the early issuance of the Purchase Order, please feel free to contact the Office of the District Engineer at Telephone No. 085-343-8726.

Very truly yours,


BEN ALDEN R. SERNA
OIC-District Engineer

Conforme
PENKY C. AMANETA
POWER ON ENTERPRISE CO.
SALES STAFF

Proprietor/Representative

Date: _____

PURCHASE ORDER
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Supplier : POWER ON ENTERPRISE CO.	P.O. No. : 021-12-122				
Address : Butuan City	Date : 12/02/2021				
TIN : 010-023-030-000	Mode of Procurement : Small Value				
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 : 120 days upon receipt of P.O.					
Date of Delivery:					
Payment Term : 60 days upon delivery					
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Photo and Video Editing Desktop (HP IDS PRODESK 400 G7 MICROTOWER PC)	1	221,970.00	221,970.00
2	unit	Inkjet Printer (EPSON C5790 WORKFORCE)	1	48,975.00	48,975.00
<i>Purpose: For use in the publication of office newsletter, documentation of projects and office activities, and in the conduct of other Public Information Office works</i>					
270,945.00					

(Total Amount in Words):**TWO HUNDRED SEVENTY THOUSAND NINE HUNDRED FORTY FIVE 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:

PENKY CHARANETA
POWER ON ENTERPRISE CO.
SALVADOR STAFF
Signature over Printed Name of Supplier

Date

Very truly yours,

BEN ALDEN R. SERNA

OIC-District Engineer
Signature over Printed Name of Authorized Official

Fund Cluster : 1 Funds Available : ₱270,945.00 MICHAEL G. MONTES Accountant III Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : 021-12-1223 Date of the ORS/BURS: 12/02/2021 Amount : ₱ 270,945.00
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