

## PURCHASE ORDER

Department of Environment and Natural Resources  
Regional Office  
Ambago, Butuan City  
Entity Name

Supplier : POWER ON ENTERPRISE CO.  
Address : Butuan City  
Contact No. (085) 8160482/ 09988815080  
TIN : 010-023-030-000

P.O. No. : \_\_\_\_\_  
Date : \_\_\_\_\_  
Mode of Procurement: Shopping

Gentlemen:

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

Place of Delivery : DENR-R13, Regional Office, Brgy. Ambago, Butuan City			Delivery Term : within 15C.D. upon receipt of P.O. Payment Term : within 30 C.D upon full delivery		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>COMMON OFFICE SUPPLY</b> CELLPHONE FOR GEOTAGGING: 6.7" FHD+Samoled infinity-O, 2400 x 1080px, 90Hz, 165x 77.4x 8.4mm, 203g/Octa-core 2.3GHz, 1.8GHz (Snapdragon 720G)/ 8GB RAM, 2856GB ROM+ Expandable up to 1TB/Rear 64MP (F1.8) OIC+12MP (F2.2, UW) + 8MP (F2.4, Tele 3x) + 5MP (F2.4 Macro) Front 32MP (F2.2)/ OS Android 11 (One UI 3) 5, 000mAh (25W Fast charging) 4G LTE/ Hybrid Dual SIM/ Travel Adapter (25W) added: 32gb Memory card Expansion, Durable Casing, Tempered Glass	4	34,490.00	137,960.00
(Total Amount in Words)	One Hundred Thirty Seven Thousand & Nine Hundred Sixty Pesos Only			Total Amount>>>	137,960.00

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.  
ARD for Management Services

POWER ON ENTERPRISE CO.  
Signature over Printed Name of Supplier

Approved:

8/23/2021

Date

NONITO M. TAMAYO, CESO III  
Regional Executive Director

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_

ANA BAENA PEDALIZO

Signature over Printed Name of Chief Accountant/Head of Accounting  
Division/Unit

Amount : \_\_\_\_\_