

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

Supplier:	<b>POWER ON ENTERPRISE CO.</b>	P.O. No.:	2021-10-0103
Address:	Room 102 C&C Bldg., J.C. Aquino Ave., Purok 2 Imadejas, Butuan City	Date:	10/25/2021
TIN:	010-023-030-000	Mode of Procurement:	Shopping 52.1b

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 001, black	15	898.00	13,470.00
2	btls	Genuine Epson Ecotank Ink 001, cyan	9	797.00	7,173.00
3	btls	Genuine Epson Ecotank Ink 001, yellow	9	797.00	7,173.00
4	btls	Genuine Epson Ecotank Ink 001, magenta	9	797.00	7,173.00
5	btls	Genuine Epson Ecotank Ink 008, black	12	1,497.00	17,964.00
6	btls	Genuine Epson Ecotank Ink 008, cyan	6	1,497.00	8,982.00
7	btl	Genuine Epson Ecotank Ink 008, yellow	6	1,497.00	8,982.00
8	btl	Genuine Epson Ecotank Ink 008, magenta	6	1,497.00	8,982.00

P.R. No. 2021-07-0089

<b>Purpose:</b>	For use in printing various documents and detailed engineering plans of different unit in planning and design section.	<b>TOTAL</b>	<b>79,899.00</b>
-----------------	--	--------------	------------------

**(Total Amount in Words) Seventy Nine Thousand Eight Hundred Ninety Nine 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: \_\_\_\_\_