

PURCHASE ORDER

Department of Environment and Natural Resources
Regional Office

Entity Name

Supplier: POWER ON ENTERPRISE CO.

Address : JC AQUINO AVE., BUTUAN CITY

9.99E+09

TIN: 010-023-030-000

P.O. No. : 2021-09-0166

Date : 13 SEP 2021

Mode of Procurement: Emergency Case

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

Date of Delivery :

Delivery Term : within 15C.D. upon receipt of P.O

Payment Term : within 30 C.D upon full delivery

Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount
1	unit	ICT EQUIPMENT & ACCESSORIES Printer with Scanner <i>Specifications:</i> Print, Scan & Copy with Built-in Wireless Ultra - high 6500 page yield (black ink)/ 5000 pages Wifi- Direct, Direct Mobile Print & Scan Seam- less Multipage Scan 7 Copy (Auto Document Feeder) Flexible paper handling with Default Paper Tray & 1 Borderless printing Up to 12/10ipm <i>Brand: Brother</i> <i>Model: DCP-T720 DW</i> Purpose: Requested item for official use of NGP.	4.00	13,975.00	55,900.00
(Total Amount In Words)	Fifty Five Thousand Nine Hundred Pesos Only		Total Amount>>>	55,900.00	

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.

OIC, ARD for Management Services

Approved:

NONITO M. TAMAYO, CESO III

Regional Executive Director

Fund Cluster : 2021-09-0166

Funds Available :

ANA BAENA PEDALIZO

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

ORS/BURS No. 2021.09.3030

Date of the ORS/BURS: SEP 14 2021

Amount : 55,900