

PURCHASE ORDER

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Supplier : POWER ON ENTERPRISE CO. Address : Butuan City TIN : 010-023-030-000	P.O. No. : 021-12-123 Date : 12/02/2021 Mode of Procurement : Small Value
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Gentlemen:

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

Place of Delivery : <u>DPWH 2ND DEO, Karaos, SFADS</u>	Delivery Term : <u>90 days upon receipt of P.O.</u>
Date of Delivery : _____	Payment Term : <u>60 days upon delivery</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	btl	Ink Epson L1150,CT13T06G100, Black	3	1,295.00	3,885.00
2	btl	Ink Epson L1150,CT13T06G100, Cyan	1	1,050.00	1,050.00
3	btl	Ink Epson L1150,CT13T06G100, Magenta	1	1,050.00	1,050.00
4	btl	Ink Epson L1150,CT13T06G100, Yellow	1	1,050.00	1,050.00
5	cart	Toner Cart.,Fuji Xerox DCSC 2022 (CT202952)	1	6,200.00	6,200.00
6	pcs	Ink Cart., HP Office JET PRO 7740, No. 955 Black	10	2,800.00	28,000.00
7	pcs	Ink Cart., HP Office JET PRO 7740, No. 955 Cyan	8	2,200.00	17,600.00
8	pcs	Ink Cart., HP Office JET PRO 7740, No. 955 Yellow	8	2,200.00	17,600.00
9	pcs	Ink Cart., HP Office JET PRO 7740, No. 955 Magenta	8	2,200.00	17,600.00
10	btl	Toner Cart., ineo+364e, Black	1	10,200.00	10,200.00
11	btl	Ink Brother BT5000, Cyan	1	550.00	550.00
12	btl	Ink Brother BT5000, Magenta	1	550.00	550.00
13	btl	Ink Brother BT5000, Yellow	1	550.00	550.00
					105,885.00

(Total Amount in Words):ONE HUNDRED FIVE THOUSAND EIGHT HUNDRED EIGHTY 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:

Very truly yours,


PENKY C. ARANETA
 POWER ON ENTERPRISE CO.
 Signature over Printed Name of Supplier

BEN ALDEN R. SERNA

OIC-District Engineer

Signature over Printed Name of Authorized Official

Date

Fund Cluster : 1

Funds Available : **₱105,885.00**

MICHAEL G. MONTES

Accountant III

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

ORS/BURS No. : 021102021-12-00221

Date of the ORS/BURS: 12/03/2021

Amount : ₱ 105,885.00



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 25, 2021** in the amount of **ONE HUNDRED FIVE THOUSAND EIGHT HUNDRED EIGHTY-FIVE PESOS ONLY (Php105,885.00)** is hereby accepted for various inks & toner for Request for Quotation (RFQ) No. **021-11-145** with an Approved Budget for the Contract (ABC) of **Php107,000.00** and is awarded to you the herein corresponding contract.

Attached are copies of the approved **BAC-Goods Resolution No. LCRB- 021-11-283** together with your RFQ No. **021-11-145** 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. ARANETA
POWER ON ENTERPRISE CO.
SALES STAFF

Proprietor/Representative

Date: _____