

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

Date of Delivery :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	COMMON OFFICE SUPPLY 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:

POWER ON ENTERPRISE CO.
Signature over Printed Name of Supplier

ATTY. CLAUDIO A. NISTAL, JR.
ARD for Management Services

Approved:

8/23/2021
Date

NONITO M. TAMAYO, CESO III
Regional Executive Director

Fund Cluster : _____
Funds Available : _____

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

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____