



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 23, 2021** in the amount of **TWO HUNDRED SEVENTY THOUSAND NINE HUNDRED FORTY-FIVE PESOS ONLY (Php270,945.00)** is hereby accepted for 1 unit Computer Desktop & 1 unit Inkjet Printer for Request for Quotation (RFQ) No. **021-11-142** with an Approved Budget for the Contract (ABC) of **Php281,920.00** and is awarded to you the herein corresponding contract.

Attached are copies of the approved **BAC-Goods Resolution No. LCRB- 021-11-280** together with your RFQ No. **021-11-142** 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

Conformer

PENNY C. AMANTE
POWER ON ENTERPRISE CO.
SALES STAFF

Proprietor/Representative

Date: _____

PURCHASE ORDER

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Supplier : POWER ON ENTERPRISE CO. Address : Butuan City TIN : 010-023-030-000	P.O. No. : 021-12-122 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>120 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	set	Photo and Video Editing Desktop (HP IDS PRODESK 400 G7 MICROTOWER PC)	1	221,970.00	221,970.00
2	unit	Inkjet Printer (EPSON C5790 WORKFORCE)	1	48,975.00	48,975.00
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					-
					-
					-
<i>Purpose: For use in the publication of office newsletter, documentation of projects and office activities, and in the conduct of other Public Information Office works</i>					-
					270,945.00

(Total Amount in Words): TWO HUNDRED SEVENTY THOUSAND NINE HUNDRED FORTY 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 CLARANETA
POWER ON ENTERPRISE CO.

Signature over Printed Name of Supplier

Date

BEN ALDEN R. SERNA

OIC-District Engineer

Signature over Printed Name of Authorized Official

Fund Cluster : **1**

Funds Available : **₱270,945.00**

MICHAEL G. MONTES

Accountant III

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

ORS/BURS No. : 050102021 - P-00223

Date of the ORS/BURS: 12/02/2021

Amount : ₱ 270,945.00