

PURCHASE ORDER

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

Supplier : <u>POWER ON ENTERPRISE CO,</u>	P.O. No. : <u>021-10-090</u>
Address : <u>Butuan City</u>	Date : <u>10/6/2021</u>
TIN : 010-023-030-000	Mode of Procurement : Small Value

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>60 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	unit	Printer EPSON C5790 WIFI DUPLEX	1	28,970.00	28,970.00
					-
					-
					-
					-
					-
					-
					-
		Purpose: For use in Cash Unit			-
					28,970.00

Purpose: For use in Cash Unit

28,970.00

(Total Amount in Words): TWENTY EIGHT THOUSAND NINE HUNDRED SEVENTY 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,

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 : ₱28,970.00

MICHAEL G. MONTES

Accountant III

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

ORS/BURS No. : 01010204-10-000933

Date of the ORS/BURS: 10/11/2021

Amount : \$ 28,970.00