



Office of the Secretary, Central Office

PH17

KM Purchase Order

#0281

PMS-PRMD-A-PO-20-03-043015-C

**Supplier:** MARKPOWER ENTERPRISES **PO No.:** 01-20001-PO-2020-03-000

**Address:** 1646 JOSE ABAD SANTOS STREET, BRGY. 252, ZONE 023, TONDO,, 0 **PO Date:** 5 MAY 2020  
March 19, 2020

**TIN:** 257415230002 **Bank Name:**

**Tel.No.:** 111-1111111 **Bank/Branch:**

**Fax No.:** **Bank A/C No.:**

**Mode of Procurement:** Small Value Procurement **Account Type:**

**Month:** March **PR No.:** 01-20001-PR-2020-01-0016

**Fund Cluster:** 01 - Regular Agency Fund

**Funding Source:** 01101101 - Specific Budgets of National Government Agencies

S/Madam:

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

**Delivery Terms:** 10 working days upon receipt of the PO

**Payment Terms:** 30 days upon receipt / acceptance of Invoice

No	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Calibration of Injection Pump and Replace Calibration Kit and Other Defective Parts	1.00	25,000.00	25,000.
				<b>Total</b>	<b>₱ 25,000.</b>

(Total Amount in Words) \*\*TWENTY FIVE THOUSAND PESOS AND 00/100\*\*

In case of failure to make the full delivery within the time specified below, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

*[Signature]*  
Ana Marie [Name]

Signature over Printed Name of Supplier

*[Signature]*  
6/4/2020

Date

Very truly yours,

*[Signature]*  
**JOSE ERNESTO B. GAVIOLA**

Signature over Printed Name of Authorized Official  
**Undersecretary for General Administration and Support Services Group (GASSG)  
Head of the Procuring Entity (HOPE)**

Designation

**Delivery Schedule**

No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
1	Calibration of Injection Pump and Replace Calibration Kit and Other Defective Parts <i>100000100001000 ₱ 25,000 - 01-20001- GPL - 2020-03-01255 ₱ 25,000 -</i>	03/01/2020	03/31/2020		1.00