

PA 14

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Purchase Order

Supplier: MARKPOWER ENTERPRISES **PO No.:** 01-20001-PO-2020-03-00075
Address: 1646 JOSE ABAD SANTOS STREET, BRGY. 252, **PO. No.** March 30, 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-2020-02-00032
Fund Cluster: 01 - Regular Agency Fund **OBL #** 03-01270
Funding Source: 01101101 - Specific Budgets of National Government Agencies

Sir/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	Replace cylinder head assembly calibration of injection pump/replace injector and calibration kit and other defective parts Ford Ranger Model 2009 (SKA 370)	1.00	95,000.00	95,000.00
Total				₱	95,000.00

(Total Amount in Words) **NINETY 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:

Very truly yours,

Signature of Supplier
 Signature over Printed Name of Supplier

U/SEC. JOSE ERNESTO B. GAVIOLA

Signature over Printed Name of Authorized Official

Undersecretary for General Administration and Support Services
 Head of the Procuring Entity (HOPE)

Signature of Supplier
 Date

Signature of Official
 Designation

10000010000/000
 01101101
Signature

Q-20001- OBL- 2020-03-01270
 April 20, 2020
 ₱ 95,000-

	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
head assembly calibration of injection pump/replace injector and calibration kit and other defective parts Ford Ranger Model 2009 (SKA 370)	03/01/2020	03/31/2020		1.00

Certified as to Funds _____ in accordance with
 the approved Work Order _____ (WFO#)
 Approved by: CURRENT
 Approved by: 101
 Approved by: MADE - RM Major
 Approved by: GAS
 CBL # 03-01270 24/20
 Division/Field, Post Office, et Division 41/20
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