



PH17

KM Purchase Order

#0281

PMS.PPMD.A-PO-20-03-043015-5

Supplier: MARKPOWER ENTERPRISES **PO No.:** 01-20001-PO-2020-03-001

Address: 1646 JOSE ABAD SANTOS STREET, BRGY. 252, ZONE 023, TONDO,, 0 **PO Date:** 15 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-2020-01-001

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

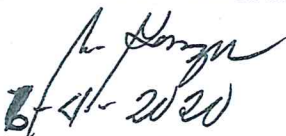
No	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Calibration of Injection Pump and Replace Calibration Kit and Other Defective Parts	1.00	25,000.00	25,000
				Total	₱ 25,000

(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 over Printed Name of Supplier



 Date

Very truly yours, 

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 100000100001000 ₱ 25,000 - 01-20001-GPL- 2020-03-01255 ₱ 25,000 -	03/01/2020	03/31/2020		1.00