

53488



Republic of the Philippines

Department of Social Welfare and Development

Office of the Secretary, Central Office

977548

PH76

KM

Purchase Order

0444

Supplier: MARKPOWER ENTERPRISES
Address: 1646 JOSE ABAD SANTOS STREET, BRGY. 252, ZONE 023, TONDO, O.
TIN: 257415230002
Mo.: 111-1111111
Mo.:
Mode of Procurement: Small Value Procurement
Month: June
Cluster: 01 - Regular Agency Fund

PO No.: 01-20001-PO-2020-06-00049
PO Date: 01 JUL 2020
 June 18, 2020
Bank Name:
Bank/Branch:
Bank A/C No.:
Account Type:
PR No.: 01-20001-PR-2020-05-00109

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: 30 working days upon receipt of the PO


Payment Terms: 30 days upon receipt / acceptance of Invoice

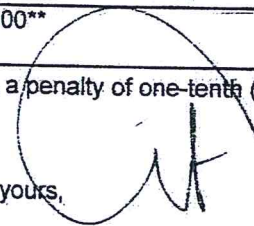
RFQ# 20-0503

No	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Calibration of Injection Pump	1.00	25,000.00	25,000.00
Total					25,000.00

(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

Very truly yours,

ATTY. AIMEE S. TORREFRANCA-NERI
 Signature over Printed Name of Authorized Official
Undersecretary for Operation Group
Head of the Procuring Entity (HOPE)

0-20-20
 Date

Designation

Delivery Schedule

No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
1	Calibration of Injection Pump	06/01/2020	06/30/2020	01-20001-PO-2020-06-00049 June 23, 2020 P 25,000.00	1.00