



Republic of the Philippines

Department of Social Welfare and Development

Office of the Secretary, Central Office

PAAL

Km Purchase Order

24 JUN 2020

#0415

**Supplier:** MARKPOWER ENTERPRISES **PO No.:** 01-20001-PO-2020-06-00059  
**Address:** 1646 JOSE ABAD SANTOS STREET, BRGY. 252, ZONE 023, TONDO, 0 **PO Date:** June 18, 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:** June **PR No.:** 01-20001-PR-2020-05-00082  
**Fund Cluster:** 01 - Regular Agency Fund  
**Funding Source:** 01101101 - Specific Budgets of National Government Agencies *PR # 20-0523 NP-SVP*

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	- Repair/cleaning/leak test of aircon system - Replace defective parts	1.00	28,000.00	28,000.00
<b>Total</b>					<b>28,000.00</b>

**(Total Amount in Words)** \*\*TWENTY-EIGHT 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:

*LUNO PABON*

Signature over Printed Name of Supplier

Very truly yours,

*JE B. GAVIOLA*  
JOSE ERNESTO B. GAVIOLA

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

*AUG 28 - 20*

Date

Designation

**Delivery Schedule**

No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
1	- Repair/cleaning/leak test of aircon system - Replace defective parts	06/01/2020	06/30/2020	01-20001-DEL-2020-06-000610 June 22, 2020 # 28,000.00	1.00