

Republic of the Philippines

Department of Social Welfare and Development

Office of the Secretary, Central Office



1476 Km

Purchase Order

04 SEP 2020

0611

**Supplier:** ASADEL VEHICLE PARTS AND ACCESSORIES TRADING **PO No.:** 01-20001-PO-2020-08-00034

**Address:** Lot 6A Blk 1 Corinthian Street. Gulod Malaya San mateo Rizal, 00 **PO Date:** August 05, 2020

**TIN:** 212263703000 **Bank Name:**

**Tel.No.:** 00 **Bank/Branch:**

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

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

**Month:** August **PR No.:** 01-20001-PR-2020-06-00098

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

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

H 20-0606  
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	Piece	PRESSURE PLATE	1.00	2,380.00	2,380.00
2	Piece	CLUTCH DISC	1.00	2,030.00	2,030.00
3	Piece	RELEASE BEARING	1.00	1,330.00	1,330.00
4	Piece	PILOT BEARING	1.00	252.00	252.00
5	Piece	CLUTCH MASTER	1.00	1,190.00	1,190.00
6	Piece	SECONDARY CLUTCH ASSEMBLY	1.00	630.00	630.00
<b>Total</b>					<b>7,812.00</b>

(Total Amount in Words)

\*\*SEVEN THOUSAND EIGHT HUNDRED TWELVE 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:

*San Mendoza*

Signature over Printed Name of Supplier

Very truly yours,

*JE Gaviola*

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)

10-7-20

Date

Designation

Fund:  
Allotment Class:  
P/A/P:

*01101101  
9/6/20  
7,812.00*