

Republic of the Philippines

Department of Social Welfare and Development

Office of the Secretary, Central Office



Purchase Order

Supplier: MARKPOWER ENTERPRISES PO No.: 02-20001-PO-2020-08-00001  
 Address: 1646 JOSE ABAD SANTOS STREET, BRGY. 252, ZONE 023, TONDO, 0 PO Date: August 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: August PR No.: 02-20001-PR-2020-06-00009  
 Fund Cluster: 02 - Foreign Assisted Projects Fund  
 Funding Source: 02101151 - GoP Counterpart Funds

Sir/Madam: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Delivery Terms: 7 working days upon receipt of the PO  
 Payment Terms: 30 days upon receipt / acceptance of Invoice

*Handwritten:* \$ 20-0700 NP-JVP

No	Unit	Description	Quantity	Unit Cost	Amount
1	Piece	TIRES (205X65XR15)	4.00	3,200.00	12,800
<b>Total</b>					<b>12,800</b>

(Total Amount in Words) \*\*TWELVE THOUSAND EIGHT HUNDRED 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:

*Handwritten:* LUISITO BALBOA  
 Signature over Printed Name of Supplier

Very truly yours,

*Handwritten Signature:*  
 ATTY. AIMEE S. TORREFRANCA-NERI

Signature over Printed Name of Authorized Official  
 Undersecretary for Operation Group  
 Head of the Procuring Entity (HOPE)

*Handwritten:* 9-29-20  
 Date

Designation

Delivery Schedule

No	Description	Delivery Date From	Delivery Date To	Place of Delivery	Qu
1	TIRES (205X65XR15)	08/01/2020	08/31/2020		

*Handwritten:* Certified funds available