

Department of Social Welfare and Development (DSWD)  
Office of the Secretary, Central Office

**Purchase Order**

Supplier: MARKPOWER ENTERPRISES PO No.: 01-20001-PO-2020-03-00076  
 Address: 1646 JOSE ABAD SANTOS STREET, BRGY. 252, ZONE 023, TONDO,, 0 PO Date: March 30, 2020  
 TIN: 257415230002 Bank Name:  
 Tel.No.: 111-1111111 Bank/Branch: # 20-088-NP-LVP  
 Fax No.: Bank A/C No.:  
 Mode of Procurement: Small Value Procurement Account Type:  
 Month: March PR No.: 01-20001-PR-2020-02-00109  
 Fund Cluster: 01 - Regular Agency Fund OBL - 01 - 20001 - 081 - 2020 -  
 Funding Source: 01101101 - Specific Budgets of National Government Agencies 03 - 01271

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 Clutch System and replace defective Clutch components Ford Ranger 2009 (SKA 378) 1. Pulldown Transmission 2. Replace Clutch Disc 3. Pressure Plate 4. Release Brg 5. Pilot Brg 6. Clutch Master Assy 7. Clutch Slave Assy 8. and Oil Seals	1.00	60,000.00	60,000.00
<b>Total</b>				<b>₱</b>	<b>60,000.00</b>

**(Total Amount in Words)** \*\*SIXTY 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:

Very truly yours,

*LUCAS BAUBA*

**U/SEC. JOSE ERNESTO B. GAVIOLA**

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

**Undersecretary for General Administration and Support Services  
Head of the Procuring Entity (HOPE)**

7-11-20

Date

Designation