

# 20-0262-NP 5

**PURCHASE ORDER**  
**DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT**  
 Batasan Pambansa Complex, Constitution Hills, Quezon City

PMS-PPMD-A-PO-20-00-65309-5

Supplier	MARKPOWER ENTERPRISES	PO No.	2020-03-0169
Address	1646 JOSE ABAD SANTOS STREET BRGY.252 ZONE 023 TONDO 252	Date	JUNE 3 2020
Tel. No.		Mode of Procurement	NP- Small Value
PhilGEPS No.			
TIN:	257415230002		

Gentlemen:  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	DSWD-PSAMD Warehouse, DSWD Central Office, IBP Road, Batasan Hills, Quezon City	Delivery Term:	within Seven (7) working days upon receipt of the P.O.
Date of Delivery		Payment Term:	Fifteen (15) to Thirty (30) days upon final inspection and acceptance

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	Pcs.	Front Shock Absorber (KAYABA) - 1/2	2	1,950.00	3,900.00
	Pcs.	Rear Shock Absorber (KAYABA) - 1/2 (For Isuzu D-max 2013 SKS 298)	2	2,800.00	5,600.00
	Pcs.	Heater Plug (KITAHARA) - 1/2 (For Nissan Urvan 2007 SJC B65)	4	325.00	1,300.00
xxxxxxxx-Nothing Follows-xxxxxxxx					
PR No. 20200200357					
AOQ No. 2020-03-0181					

**TEN THOUSAND EIGHT HUNDRED PESOS ONLY**

P 10,800.00

In case of failure to make full delivery within the time specified above, the amount of the liquidated damages shall be at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme: Alan Garcia  
 (Signature over printed name)  
6-26-20  
 Date

Very truly yours,  
Jose Ernesto B. Gaviola  
 JOSE ERNESTO B. GAVIOLA  
 Undersecretary for General Administration and Support Service Group (GASSG)  
 Authorized Representative of the Head of the Procuring Entity (HOPE)  
 Designation

Fund Cluster: 6101101  
 Funds Available: 1000000000  
Jubie Leah Mae S. Coles  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 01-2001-661-2020-06-00125  
 Date of the ORS/BURS: June 2, 2020  
 Amount: ₱ 10,800.00