

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Batasan Pambansa Complex, Constitution Hills, Quezon City *PR No. 2020-09-0460*

0672

#DWA

Supplier	ASADEL VEHICLES PARTS AND ACCESSORIES TRADING	PO No.	2020-09-0270
Address	Block 1 Lot 6A Corinthian St. Gulod Malaya San Mateo Risal	Date	September 14 2020
Tel. No.	02-668-8046/09275201352	Mode of Procurement	NP- Small Value
PhilGEPS No.	272619		
TIN:	212-263-703-000 <i>nom</i>		

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 complete submission of supporting documents

Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
	pc	Pressure Plate	1	2,940.00	2,940.00
	pc	Clutch Disc	1	2,730.00	2,730.00
	pc.	Release Bearing and Pilot Bearing	1	1,260.00	1,260.00
	pcs.	Spark plug (7k Engine Gasoline)	4	140.00	560.00
<p>For Toyota Revo GLX Gas 1999 SEV 673</p> <p>xxxxxxxx-Nothing Follows-xxxxxxxx</p> <p>PR No. 20200600215 AOQ No. 202-09-0460</p>					

SEVEN THOUSAND FOUR HUNDRED NINETY PESOS ONLY	P	7,490.00
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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: 

 (Signature over printed name)
 10-12-20

 Date

Very truly yours, 
JOSE ERNESTO B. GAVIOLA
 Undersecretary for General Administration and Support Services
 Authorized Representative of the Head of the Procuring Entity (HOPE)

 Designation

Fund Cluster: 01-10000000000000000000
 Funds Available: 7,490.00

JUBIELEAH MAE S. COLES

 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 01-2020-09-2020-09-0270
 Date of the ORS/BURS: 09-22-2020
 Amount: 7,490.00