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PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT *pms-ppmd-A-po-20-01-000*
 Batasan Pambansa Complex, Constitution Hills, Quezon City *142490-5*

Supplier	MARKPOWER ENTERPRISES		PO No.	2020-01-0022	
Address	1646 JOSE ABAD SANTOS ST. BRGY. 252 Zone Tondo Manila		Date	January 10 2020	
Tel. No.	Fax: 2528926		Mode of Procurement	NP- Small Value	
PhilGEPS No.	2013-98501				
TIN:					
Gentlemen: <i>KM</i> 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
	pc.	Pressure Plate	1	4,200.00	4,200.00
	pc.	Clutch Disc	1	3,000.00	3,000.00
	pc.	Release Bearing	1	1,400.00	1,400.00
	pc.	Pilot Bearing	1	700.00	700.00
For Nissan Urvan 2013 SKP 590					
xxxxxxxx-Nothing Follows-xxxxxxxx					
PR No. 20190900255 AOQ No. 19-1958 NP-SV					
Nine thousand three hundred pesos only				P	9,300.00
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:		Very truly yours,			
<i>[Signature]</i> Ana Marie Cortez (Signature over printed name)		Atty. Aimee S. Torrefranca-Neri Undersecretary for Operation Group Authorized Representative of the Head of the Procuring Entity (HOPE)			
5/19/20 Date		Designation <i>[Signature]</i>			
Fund Cluster:			ORS/BURS No.:		
Funds Available:			Date of the ORS/BURS:		
ODESSA T. VILLACERAN -JUBIE LEAH MAE S. COLES-			Amount	9,300.00	
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					