

**PURCHASE ORDER**

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT *pmc-ppmo-A-PO-20-01-000*  
 Batasan Pambansa Complex, Constitution Hills, Quezon City *142 489-5*

#0125

Supplier	MARKPOWER ENTERPRISES	PO No.	2020-01-0023
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:

Km

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.	Reverse Switch  For Toyota Revo 1999 SEV 673  xxxxxxxx-Nothing Follows-xxxxxxxx  PR No. 20191100147 AOQ No. 19-2045 NP-SV	1	1,300.00	1,300.00
One thousand three hundred pesos only					P 1,300.00

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,

*Ana Marie Cortes*  
 \_\_\_\_\_  
 (Signature over printed name)

*3/13/20*  
 \_\_\_\_\_  
 Date

JOSE ERNESTO B. GAVIOLA

Undersecretary for General Administration and Support Services Group  
 Authorized Representative of the Head of the Procuring Entity (HOPE)

Designation

Fund Cluster:

Funds Available:

*Jubie Leah Mae S. Coles*  
 \_\_\_\_\_  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.:

Date of the ORS/BURS:

Amount

*11-2001 (M) 2020-02-017*  
*Feb 5 2020*  
*1300.00*

m-0108