

18791

# PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT *pms/ppmd - A - PO - 00-01-000*  
 Batasan Pambansa Complex, Constitution Hills, Quezon City *142481-5*

Supplier	MARKPOWER ENTERPRISES	PO No.	2020-01-0026
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.	Wiper Blade  For Nissan Escapade 2013 SKP 600  xxxxxxxx-Nothing Follows-xxxxxxxx  PR No. 20191000347 AOQ No. 19-2078 NP-SV	1	800.00	800.00

**Eight hundred pesos only** P 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: *[Signature]*  
 \_\_\_\_\_  
 Ana Marie Cortez  
 (Signature over printed name)  
 \_\_\_\_\_  
 5/19/20  
 Date

Very truly yours,  
*[Signature]*  
 Atty. Almee S. Torrefranca-Neri  
 Undersecretary for Operation  
 Authorized Representative of the Head of the Procuring Entity (HOPE)  
 Department

Fund Cluster:	_____	ORS/BURS No.:	_____
Funds Available:	_____	Date of the ORS/BURS:	_____
_____ ODESSA T. VILLACERAN JUBIE LEAH MAE S. COLES Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount	_____