

Office of the Secretary, Central Office

MCM Purchase Order

0673

P.M.S. - P.P.M.D. - A - PO - 20-09 - 114003-5

Supplier: ASADEL VEHICLE PARTS AND ACCESSORIES TRADING
Address: Lot 6A Blk 1 Corinthian Street. Gulod Malaya San mateo Rizal, 00
TIN: 212263703000
Tel.No.: 00
Fax No.:
Mode of Procurement: Small Value Procurement
Month: September
Fund Cluster: 01 - Regular Agency Fund
Funding Source: 01101101 - Specific Budgets of National Government Agencies

PO No.: 01-20001-PO-2020-09-00071
PO Date: September 15, 2020
Bank Name:
Bank/Branch:
Bank A/C No.:
Account Type:
PR No.: 01-20001-PR-2020-06-00233

Sir/Madam:


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

Delivery Terms: 17-til, 10 working days upon receipt of the PO
Payment Terms: 30 days upon receipt / acceptance of Invoice

No	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Replacement of Rain Gutter and Visor	1.00	2,760.00	2,760.00

Total Amount in Words) **TWO THOUSAND SEVEN HUNDRED SIXTY PESOS AND 00/100** **Total** 2,760.00


In case of failure to make the full delivery within the time specified below, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: 

 Signature over Printed Name of Supplier

 10-12-20

 Date

Very truly yours, 

JOSE ERNESTO B. GAVIOLA
 Signature over Printed Name of Authorized Official
Undersecretary for General Administration and Support Services Group (GASSG)
Head of the Procuring Entity (HOPE)

 Designation

Delivery Schedule

Description	Delivery Date From	Delivery Date To	Place of Delivery	Quantity
Replacement of Rain Gutter and Visor	09/01/2020	09/30/2020	01-20001-031-2020-09-00653 Sept. 18, 2020	1.00

OBS # 09-00653 P 2,760.00