PURCHASE ORDER

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DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT Batasan Pambansa Complex, Constitution Hills, Quezon City PMS-PPMD-A-PO-20-09-114032

pplier	Man account	ASADEL VEHICLES PARTS AND ACCESSORIES TRADING		PO No.			2020-09-0270		
ddress	Block 1 Lot 6A Corinthian St. Gulod Malaya San			Date			September 14 2020		
			ACCEPTION.						
el. No. 02-668-8046/09275201352 PhilGEPS No. 272619			Mod	Mode of Procurement		NP- Small Value			
in Can									
N:		-203	-703-000			4 111			
Gentlem	nen:	ich th	nis office the following articles subject to the te	erms ar	nd conditions	contained he	erein:		
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			Omec, 121 11000, 2011	Payment Te		n:	Fifteen (15) to Thirty (30) days upon complete submission of supporting documents		
Stock / Property	Unit		Description			Quantity	Unit Amount	Amount	
No.	рс	Pr	essure Plate			1 +	2,940.00	2,940.00	
			Lutala Disa			1	2,730.00	2,730.00	
	pc		lutch Disc elease Bearing and Pilot Bearing			1	1,260.0	0 1,260.00	
	pc. pcs.	I KE	park plug (7k Engine Gasoline)			4	140.0	0 560.00	
			For Toyota Revo GLX Gas 1999 S xxxxxxxxxxx-Nothing Follows-xxxx PR No. 20200600215 AOQ No. 202-09-0460						
		SEVEN THOUSAND FOUR HUNDRED NINE			PESOS ON	LY		P 7,490.00	
to one-te	enth of on	ilure t	o make full delivery within the time specified reent (0.001) of the cost of the unperformed peaches ten percent (10%) of the amount of the her courses of action and remedies available	above ortion f	, the amount for every day act, the Proce	of the liquidate of delay. Once or	ted damages s ce the cumulati ay rescind or te	hall be at least equalive amount of strain ate the contrac	
Conf	forme:	Jun	Then dozen				ERNESTO B. GA	AVIOLA and Support Services	
	(Signa	iture	over printed name) 0- 12- 20 Date		Authorize	d Representative	of the Head of the Designation	Procuring Entity (HOPE)	
	uster:		0/-100001000100			No.: 0 - 2W e ORS/BURS:	80+ 220	lono	
	vailable:	_	JUBIELEAH MAE S. COLES Name of Chief Accountant/Head of Accounting Division	on/Unit	Amount		7-7990.4)	