

PURCHASE ORDER
DBM - GPPB-TSO
 Entity Name

Supplier : **AE SAMONTE MERCHANDISE**
 Address: G/F 1128 Escoda Street Paco, Manila City
 TIN : 263-884-036

P.O. No. : PO-CDD-2024-013

Date : 15 May 2024

 Mode of Procurement : **Section 52.1(b) Shopping of the 2016 Revised IRR of RA 9184**

Gentlemen:

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

Place of Delivery : Government Procurement Policy Board – Technical Support Office Building Building at Commonwealth Avenue, UP Diliman Campus, Quezon City

 Delivery Term : three (3) calendar days upon receipt of the Notice of Award
Date of Delivery : three (3) calendar days upon receipt of the Notice of Award
 Payment Term : Land Bank's LDDAP-ADA/Bank Transfer facility

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--|------|---|----------|---------------|----------------------|
| | 1 | Procurement of Training Supplies | LOT | PHP 13,770.00 | PHP 13,770.00 |
| | PCS | I. Steno Notebook | 510 | | |
| | | a. Size: 6 x 9 inches | | | |
| | | b. Color: Assorted Colors | | | |
| | | c. Number of leaves: 60 leaves | | | |
| | PCS | II. Ballpen | 510 | | |
| | | a. Pen Tip Size: 0.7 mm | | | |
| | | b. Color: Black | | | |
| | | Terms of Payment: Payment shall be made within thirty (30) calendar days from the submission of billing statement. | | | |
| | | Delivery Schedule: Delivery shall be made within three (3) calendar days after the receipt of Notice of Award (NOA) | | | |
| | | *****nothing follows***** | | | |
| (Total Amount in Words) Thirteen Thousand Seven Hundred Seventy Pesos | | | | | PHP 13,770.00 |

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

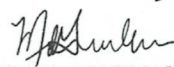
Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:


 Signature over Printed Name of Supplier

Date

Very truly yours,


MARIA DIONESIA A. RIVERA- GUILLERMO
 Signature over Printed Name of Authorized Official
Deputy Executive Director IV
 Designation

Fund Cluster : 01

Funds Available : Php 13,770.00

HARRY A. CURAZA

Signature over Printed Name of Accountant IV

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____