

PURCHASE ORDER
DBM - GPPB-TSO
Entity Name

Supplier : FUNMANIA, INC. Address: Active Fun Bldg., 9th Ave., Corner 28th St., BGC Taguig TIN : 007-472-099-000	P.O. No. : <u>PO-CDD-2024-021</u> Date : 08 July 2024 Mode of Procurement : <u>Section 53.9 (Negotiated Procurement - Small Value Procurement) of the Revised IRR of RA 9184</u>
---	--

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 at Commonwealth Avenue, UP Diliman Campus, Quezon City, Philippines 1121	Delivery Term : <u>30 July 2024 to 01 August 2024</u>
--	---

Date of Delivery : 30 July 2024 to 01 August 2024 -Final number of snacks and meals will still be confirmed to the winning bidder a week before the event (after the taste test). Exact dates and number of participants will be confirmed within three (3) to five (5) calendar days before the activity. Payment is based on the actual number of participants.	Payment Term : <u>Land Bank's LDDAP-ADA/Bank Transfer facility</u>
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<p>Procurement of Catering Services for the Philippine National Workshop on the Agreement on Government Procurement</p> <p>a. Meals for a total of: AM Snacks - 390 am snacks PM Snacks - 390 pm snacks Lunch – 390 meals Dinner - 30 meals</p> <p>1.Plated AM and PM Snacks (no pork), composed of: i.Any sandwich, burger, chips, pasta, or combination thereof ii.Juice</p> <p>2.Buffet Lunch/Dinner, composed of the following: i.Salad Bar/Pastry, and Soup ii.Main course (no pork) -Three (3) dishes (Chicken, Beef, and Seafood) -One (1) Variant of Vegetables and One (1) Pasta iii.Rice iv.Dessert</p> <p>3. Drinks (At least one (1) round of Iced Tea/ Juice per meal)</p> <p>4. Free-flowing brewed coffee/tea with coffee cups and stirrer</p> <p>b. Freshly cooked and prepared on the day of the activity c. Must use eco-friendly packaging and/or utensils d. Must provide high-end buffet table arrangement with cover e. Must have to-go packaging materials ready f. Catering service must be engaged in catering business for at least three (3) years g. Catering service must have a valid Sanitary and Health Permit/Clearance h. Must have at least three (3) servers in uniform for meals distribution i.Menu must be provided through email within three (3) calendar days from the receipt of Purchase Order j.Service provider must visit the GPPB – TSO building for ocular and for short meeting regarding the meals and the service at least a week before the event and provide samples for taste test.</p> <p>Note: -Final number of snacks and meals will still be confirmed to the winning bidder a week before the event (after the taste test). Exact dates and number of participants will be confirmed within three (3) to five (5) calendar days before the activity. Payment is based on the actual number of participants. -The guests are foreign dignitaries and high-ranking officials thus, it shall be considered for the menu, plating, and buffet table arrangement.</p> <p align="center">*****nothing follows*****</p>	1	PHP 810,000.00	PHP 810,000.00



PURCHASE ORDER
DBM - GPPB-TSO
Entity Name

Supplier : FUNMANIA, INC. Address: Active Fun Bldg., 9th Ave., Corner 28th St., BGC Taguig TIN : 007-472-099-000	P.O. No. : <u>PO-CDD-2024-021</u> Date : 08 July 2024 Mode of Procurement : <u>Section 53.9 (Negotiated Procurement - Small Value Procurement) of the Revised IRR of RA 9184</u>
---	---

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 at Commonwealth Avenue, UP Diliman Campus, Quezon City, Philippines 1121	Delivery Term : <u>30 July 2024 to 01 August 2024</u>
--	---


Date of Delivery : 30 July 2024 to 01 August 2024 -Final number of snacks and meals will still be confirmed to the winning bidder a week before the event (after the taste test). Exact dates and number of participants will be confirmed within three (3) to five (5) calendar days before the activity. Payment is based on the actual number of participants.	Payment Term : <u>Land Bank's LDDAP-ADA/Bank Transfer facility</u>
--	--

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
---------------------------	------	-------------	----------	-----------	--------

(Total Amount in Words) Eight Hundred Ten Thousand Pesos	PHP 810,000.00
---	-----------------------

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: 
Marilou Peralta
 Signature over Printed Name of Supplier
July 9 2024
 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 810,000.00

ORS/BURS No. : _____
 Date of the ORS/BURS: _____

HARRY A. CURAZA
 Signature over Printed Name of Accountant IV

Amount : _____