

**PURCHASE ORDER**  
**DBM-GPPB-TSO**  
**Entity Name**

Supplier : Karatula Imprinta Advertising Corporation Address : 149 AJ Building, Ermin Garcia St., Cubao, Quezon City TIN No. : 009-032-494-000	P.O. No. : 2019-CDD-06 Date : <u>July 8, 2019</u> Mode of Procurement : Small Value Procurement
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : GPPB-TSO Office, Pasig City Date of Delivery : _____	Delivery Term : _____ Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Procurement of Training bags for the In-House and Regional Trainings	740		66,600.00
		<b>TECHNICAL SPECIFICATIONS:</b>			
		<b>I. BAG</b>			
		A. Height: Approx. 11 inches			
		B. Thickness: Approx. 2.5 inches			
		C. Width: Approx. 15 inches			
		D. Base: 2.5" inches			
		D. Material: Canvas/ Non-woven polypropylene			
		E. Color : White (Canvas) and Blue (non-woven polypropylene)			
		F. Closure: Zipper			
		G. Pocket (see design)			
		H. Print: GPPB-TSO Logo (Please see attached sample picture)			
		- Size of Print: Approx. 1.7 in (H) x 3 in (W) inches			
		<b>II. HANDLE</b>			
		A. 2 handles			
		B. Length: Approx. 21.5 inches			
		C. Width: Approx. 1.5 inches thick			
		D. Material: Nylon			
		E. Color : Blue			
		<b>DELIVERY REQUIREMENT:</b>			
		a. Must submit a sample for approval of the end-user within 2 calendar days upon receipt of the Purchase Order			
		<b>b. Delivery schedules:</b>			
		1st Delivery – 200 pcs within seven (7) calendar days upon approval of the sample			
		2nd Delivery – 200 pcs within seven day (7) calendar days after the 1st delivery			
		3rd Delivery – 200 pcs within seven day (7) calendar days after the 2nd delivery			
		4th Delivery – 140 pcs within seven day (7) calendar days after the 3rd delivery			
		*Mandatory requirements			
		**** nothing follows****			

**(Total Amount in Words) Sixty Six Thousand Six Hundred Pesos only**

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.

Conforme:

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Very truly yours,

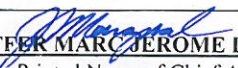
  
**ELMIRA S. CRUZ-CAISIDO**

Signature over Printed Name of Authorized  
Official

Deputy Executive Director IV  
Designation

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

  
**KRISTOFFER MARC JEROME D. MANAPSAL**  
Signature over Printed Name of Chief Accountant/Head of  
Accounting Division/Unit

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_