

PURCHASE ORDER
DBM - GPPB-TSO
Entity Name

Supplier : KAIFASHION PHILIPPINES INC.
Address : 178 Maya Building, 678 EDSA, Cubao, Quezon City
TIN : 009-395-417-000

P.O. No. : PO-AD-2023-032
Date : 27 September 2023
Mode of Procurement : Section 53.9 Small Value Procurement

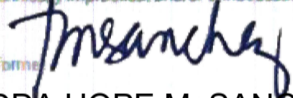
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : 25th Flr Raffles Corporate Center, Emerald Avenue, Ortigas Center, Pasig City


Delivery Term : N/A
Payment Term : Land Bank's LDDAP-ADA/Bank Transfer facility

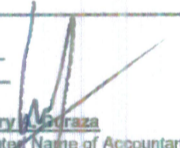
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pieces	Supply and Delivery of GPPB-TSO Anniversary Souvenirs (Polo Shirt) I. Polo Shirt with Collar -2 color (main - ocean blue, sides - dark blue) -Fabric: 100% Cotton -Short Sleeve -Type of Printing: Embroidery 1. Front: "GPPB-TSO" Size: 3 inches x 1.5 inches Color: White 2. Back: with text, "In GPPB-TSO, we make procurement work for you because with your trust and support, we make things happen!" Size: A4 Paper size in landscape page setup Color: for back print shall be determined before the actual production (Please see attached sample design) II. Other Requirements -Supplier must provide chart/matrix of sizes to be used as guide for GPPB-TSO Employees (XS to 4XL) - Supplier must submit actual sample per size for evaluation prior to actual production. -Delivered items must be free from defects that affect appearance, must be free from marks, stains, and spots incurred during marking. Stitches shall be free from twists, crinkles and shrinkages. All ends of sewing shall be trimmed, loose threads shall be removed, and must be uniform color and finish. III. Delivery Requirement: -Samples and sizes shall be submitted within 10 Calendar Days (CD) from the receipt of Purchase -Items shall be delivered within thirty (30) calendar days from the receipt of final sizes from GPPB- Terms of Payment: Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after Submission of Billing and User Acceptance of the product. Bank Transfer fee shall be charged against the creditor's account. *****nothing follows*****	70	540	P37,800.00
(Total Amount in Words) Thirty-Seven Thousand Eight Hundred Pesos					PHP 37,800.00

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.

Conformed: 
HEDDA HOPE M. SANCHEZ
 Signature over Printed Name of Supplier
 October 26, 2023
 Date

Very truly yours,


Maria Dionesa A. Rivera-Guillermo
 Signature over Printed Name of Authorized Official
Deputy Executive Director IV
 Designation

Fund Cluster : 01
 Funds Available : Php 37,800.00

Harry M. Estraza
 Signature over Printed Name of Accountant IV

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