

PURCHASE ORDER
DBM - GPPB-TSO
Entity Name

Supplier : RIKJAY TRADING
Address : 761 JP. Rizal St. Poblacion,
TIN : 489-334-272-000

P.O. No. : PO-SD-2024-011
Date : 18 March 2024
Mode of Procurement : **Section 53.9 (Negotiated Procurement - Small Value Procurement) of the Revised IRR of RA 9184**

Gentlemen:

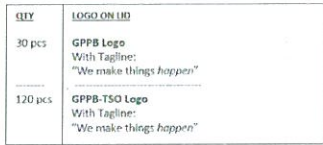
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

Delivery Term : N/A

Date of Delivery : N/A

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Unit	Tokens for GPPB and IATWG Members, Partner Agencies and Development Partners Lot 1			
	pcs	Customized Beeswax Candle with Wooden Lid Specifications: Material: Scented Beeswax Size: 200grams Glass: Frosted Clear Glass with Wooden Lid Customized Sticker: (Please see attached file reference and other details) Wooden Lid: engraved with GPPB-TSO logo  Packaging: Individual box, must be made with recyclable Other inclusion: Gift Card Item Replacement: In case of damage and/or error in engraving, item/s shall be replaced within seven (7) calendar days from date of inspection. Delivery Location: GPPB-TSO Building, Commonwealth Avenue, Diliman Quezon City Delivery Schedule: Delivery: within five (5) calendar days from approval of actual layout/design for the stickers, gift card, and lid engraving. Please see attached Annex "A" for the Token Specifications	150		P67,500.00
	pcs	Lot 2 Customized Welcome Lei Garlands Material: Brocade textile Lace Size: 2 inches Color: For GPPB and IATGW Members - Dominant color Royal/Navy blue color with yellow gold For VIPs and other identified Government Officials - Tri-color (Maroon, Royal/Navy Blue, with Yellow Gold) Centerpiece/pendant: (Please see attached file for design layout and other details)	50		P16,000.00

PURCHASE ORDER
DBM - GPPB-TSO
Entity Name

Supplier : RIKJAY TRADING
Address : 761 JP. Rizal St. Poblacion,
TIN : 489-334-272-000

P.O. No. : PO-SD-2024-011
Date : 18 March 2024
Mode of Procurement : Section 53.9 (Negotiated Procurement - Small Value Procurement) of the 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 New Building at UP Diliman, Commonwealth Avenue, Quezon City

Delivery Term : N/A

Date of Delivery : N/A

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Packaging: Individually packed Delivery Location: GPPB-TSO Building, Commonwealth Avenue, Diliman, Quezon City Delivery: within five (5) calendar days from approval of actual layout/design for the centerpiece/pendant. Please see attached Annex "A" for the Token Specifications *****nothing follows*****			

(Total Amount in Words) **Eighty-Three Thousand Five Hundred Pesos only** **P83,500.00**

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.

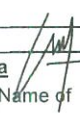
Contract may be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days' written notice, if determined the existence of conditions make the project implementation economically, financially or technically impractical and/or unnecessary, such as, but not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

Conforme: 
Madelaine Cahilig

Very truly yours, 
03/19/2024
Maria Dionesia A. Rivera-Guillermo

Signature over Printed Name of Supplier
3/20/24
Date

Signature over Printed Name of Authorized Official
Deputy Executive Director IV
Designation

Fund Cluster : 01
Funds Available : Php 83,500.00  2024.03.1
Harry A. Curaza 8 14:36:10
Signature over Printed Name of Accountant IV +08'00'

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