		PURCHASE ORDER <u>DBM GPPB-TSO</u> Entity Name			Appendix 61	
Supplier: SD PUBLICATIONS, INC.			P.O. No.	P.O. No. : PO-AD-2024-006		
Address: G. Araneta Ave., Corner Maria Clara St., Quezon City				Date : 01 March 2024 Original Mode of Procurement : Section 53.9, NP - Small Value		
N : 000-08	88-246-	000	Procure			
Sentlemen		ease furnish this Office the following articles subject to the terms and conditions contained herein:				
lace of De	livery:	ease furnish this Office the following articles subject to the terms and contained revenue.  Government Procurement Policy Board – Technical Support Office Building New Building at UP Dilliman, Commonwealth	Avenue, Delivery	Term : N/A	1	
Quezon Cit	ty			t Term : Lan	d Bank's LDDAP-ADA/Bank Transfer facility	
Stock/	ivery : I			Unit Cost	Amount	
roperty	Unit	Description	Quantity		A CONTRACTOR OF THE PARTY OF TH	
No.	Lot	Procurement of Meals for GPPB Inauguration	1	80,500.00	P80,500.00	
1000		Technical Specifications:				
1		I. Scope of Works				
0.34		a. SP must have a Sanitary and Health Permit/Clearance to be submitted as part of the technical			A CONTRACTOR OF THE SECOND	
		requirement  II. Meal Requirements			11.2	
		II. Meal Requirements				
3 1		A Packed Lunch for 100 pax				
		_ One (1) fish/beef/chicken dish	1			
		_ One (1) vegetable dish (no pork)	- 1			
			1			
		_ Rice	- 1			
		_ Dessert				
10.1			1			
		_ Iced Tea/Juice				
		_ Packed PM Snacks for 100 pax	1			
		_ Tuna Sandwich				
		_ Iced Tea/Juice	1			
		B Managed buffet snacks for 100 pax				
		Supplier shall submit at least 3 sets of proposed menu along with the submission of the accomplished Request for Quotation form, End-User shall confirm the chosen menu within five (5) days after signing of . Pica Pica (no pork); and				
			1	l .		
		_ Ii. Heavy Snacks	1			
		III. Other Requirement			20	
		End-User shall schedule a food tasting of the proposed dish upon receipt of the signed Purchase Order	1			
			1			
		IV. Delivery Requirement	1		1,17	
		Supplier shall deliver the meals on 04 and 21 March 2024 at GPPB Building, Commonwealth Avenue,	1			
		Diliman, IV. Payment Terms				
- 5		Section Countries and Countrie	1			
		Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer Facility, within fifteen (15) calendar days after receipt of billing, in case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.				
(Total A	nount is	******nothing follows*******  Words) EightyThousand Five Hundred Pesos			PHP 80,500.0	
3700						
In cas	se of fai	lure 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 sha	all be imposed on the u	ndelivered its	em/s.	
Contr	or tech	y be terminated, in whole or in part, at anytime for the convenience of the Government upon thirty (30) days' written notice, if deterr nically impractical and/or upnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government pol	licies.	Conditions II	are the project imperioritation coordinately,	
		Ana			1001 1	
Con	forme	Very	truly yours,		M 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1	UU	eann ansgnito		MARI	A DIONESIA A. RIVERA-GUILLERMO e over Printed Name of Authorized Official	
Signatur	e oven	Printed Name of Supplier 24		oignatur	Deputy Executive Director IV	
		Date			Designation	
		04	51 Section 1	Contraction		
Fund Clu		01 :- Php 80,500.00 / 14 2024 03 01		BURS No. : of the ORS/I	BURS:	
Funds Av	raffable	Harry A Covara	Amou			
		Signature over Printed Name of Accountant IV 10:19:35 +08'00'				