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

District On Publications INC	
Supplier: SD PUBLICATIONS, INC.	
Address: G. Araneta Ave., Corner Maria Clara St., Quezon City	
TIN: 000-088-246-000	
Gentlemen:	

P.O. No.: PO-CDD-2024-007

Date: 01 March 2024

Mode of Procurement : Section 53.9 (Negotiated Procurement -Small Value Procurement) of the Revised IRR of RA 9184

Date of Delivery : N/A

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

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

Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amoun	ı
			ces for Procurement Forum and Ceremonial and Private Sector Organizations		PhP96,888.00	PhP96,888	3.00
	Lot	Procurement of Meals (Snacks	s) FY 2024 Procurement Forum	1	r		
	1	a. Packed AM Snacks (No Pork)	for 300 participants for three (3) days	fi			
		b. Must include two (2) set ups of free-flowing brewed coffee with coffee cups and stirrer					
		c. Must use eco-friendly packagi	ng and/or utensils				
	T.	d. Must provide two (2) set ups of	f buffet table with cover for snack distribution				
		e. Catering service must have a	Sanitary and Health Permit/ Clearance				
		f. Must have at least two (2) servensure that coffee is available do	ers in uniform for snack distribution and to uring the event duration.				
	Lot	Colleges and Private Sector O	emonial Signing with State Universities and rganizations rticipants and six (6) Secretariats, inclusive of the	1			
	1	a. Provision of free -flowing brev	red coffee with coffee cups and stirrer				
		b. Catering service must have a	Sanitary and Health Permit/ Clearance				
		c. Must use eco-friendly packag	ing and/or utensils				
		Delivery Requirement					
		Supplier shall deliver the meals	on the following dates:				
		Procurement Forum: March 6-8 Ceremonial Signing March 21, 2 Diliman, Quezon City	, 2024 2024 at GPPB Building, Commonwealth Avenue,				
		within thrity (30) days after subm	Land Bank's LDDAP-ADA/Bank Transffer facility, ission of Billing and User Acceptance of the be charged againts the creditor's account.				
		*****	nothing follows******				
(Total Amou	nt in \A		ht Hundred Eighty-Eight Pesos			PHP	96,888.

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 of technically impractical and/or unnecessary, such as, but not limited to, fortuitous event/s or changes in law, and national government policies.

Conforme:

Signature

Very truly yours,

lu-03/01/2024 Maria Dionesia A. Rivera-Guillermo Signature over Printed Name of Authorized Official Officer-in-Charge, Deputy Executive Director IV Designation

Fund Cluster:

01

Funds Available : Php 96,888.00

2024.03.01

00 / 2027.03. Harry A. Curaza 09:15:45

ORS/BURS No. :

Date of the ORS/BURS: Amount: