

PURCHASE ORDER

DBM - GPPB-TSO

Entity Name

Supplier : TRIPLE RG CONSUMER GOODS TRADING

Address: Unit 401 Bonifacio Residences, Boni Avenue, Plainview, Mandaluyong City

TIN : 908-189-704-00000

P.O. No. : PO-AD-2024-029

Date : 27 September 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 at Commonwealth Avenue, UP Diliman Campus, Quezon City, Philippines 1121

Delivery Term : Please see conditions below.

Date of Delivery :

1. The project must be delivered and completed within fifteen (15) calendar days from the receipt of the Purchase Order as specified in Annex "A" [Contract Duration of Technical Specifications].

Payment Terms:

1. Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after receipt of billing and issuance of inspection and acceptance report from the end-user. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount															
	Lot	Supply, Delivery and Installation of Dormitory Shower Fixtures for the GPPB-TSO Building	1	PHP 144,970.00	PHP 144,970.00															
		I. Technical Specification (Please see attached Annex A for detailed Technical Specification)																		
		II. Delivery Period (Please see attached Annex A for the Contract Duration and Warranty)																		
		1 Scope of work: 1.1. Mobilization of manpower, tools, and materials to be used for the project. 1.2. Provision of the supervision of the project. 1.3. The contractor shall perform the installation work in accordance with industry standards and best practices. 1.4. Test the installed equipment/fixtures to ensure proper functionality. 1.5. Clean up the work area and dispose of any debris generated during the installation.																		
		2 Material specification and Quantity																		
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		3 Layout Plan and Location: 3.1. Layout: please refer to "Annex B" 3.2. The location will be on the sixth (6th) floor, in the dormitory closet of the GPPB-TSO building.																		

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DBM - GPPB-TSO
Entity Name

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Gentlemen:


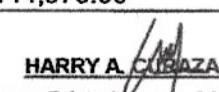
Please furnish this Office the following articles subject to the terms and conditions contained herein:

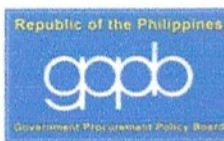
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>4 Responsibilities of supplier/contractor:</p> <p>4.1. The contractor shall adhere to the designated work hours and schedule agreed upon with the GPPB-TSO handling Officer.</p> <p>4.2. The contractor shall coordinate and comply with all site access requirements and security protocols.</p> <p>4.3. The contractor is responsible for maintaining a safe working environment and ensuring that all work is performed in compliance with relevant safety regulations.</p> <p>4.4. The contractor shall perform the installation work in accordance with industry standards and best practices.</p> <p>4.5. The contractor shall be responsible for the clean-up of the work area and the proper disposal of any debris or materials resulting from the installation work.</p> <p>4.6. The contractor shall indemnify and hold harmless the client from any claims, damages, or liabilities arising from the installation work.</p> <p>4.7. The contractor shall maintain appropriate insurance coverage for the duration of the installation work.</p> <p>4.8. The contractor shall comply with all applicable laws, codes, and regulations relevant to the installation work.</p> <p>4.9. The contractor must conduct ocular inspection prior to the installation of the shower fixture to verify any variance in measurements and dimensions.</p> <p>5 Contract duration:</p> <p>5.1. The project must be delivered and completed within fifteen (15) calendar days from the receipt of the Purchase Order.</p> <p>6 Warranty:</p> <p>6.1. The supplier shall provide a three (6) months warranty from the date of acceptance for the delivered and installed plumbing fixtures. This warranty covers any defects arising from design, materials, or factory production.</p> <p>6.2. The supplier must provide three (3) months warranty certificate for any faulty workmanship.</p> <p style="text-align: center;">*****nothing follows*****</p>			

(Total Amount in Words) One Hundred Forty-Four Thousand Nine Hundred Seventy Pesos

PHP 144,970.00

PURCHASE ORDER DBM - GPPB-TSO Entity Name						Appendix 61
Supplier : TRIPLE RG CONSUMER GOODS TRADING Address: Unit 401 Bonifacio Residences, Boni Avenue, Plainview, Mandaluyong City TIN : 908-189-704-00000				P.O. No. : PO-AD-2024-029 Date : 27 September 2024 Mode of Procurement : Section 53.9 (Negotiated Procurement - Small Value Procurement) of the Revised IRR of RA 9184		
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
<p>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.</p> <p>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.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p>  <p>ROUMEL A. PANGANIIBAN</p> <p>Signature over Printed Name of Supplier</p> <p><u>SEPT. 30, 2024</u></p> <p style="text-align: center;">Date</p> </div> <div style="width: 45%;"> <p>Very truly yours,</p>  <p style="text-align: right;">Date: 2024.09.27 14:23:56 +08'00'</p> <p>JULIE D. ABRIGO</p> <p>Signature over Printed Name of Authorized Official</p> <p><u>Chief Administrative Officer, Administrative Division</u></p> <p style="text-align: right;">Designation</p> </div> </div>						
Fund Cluster : 01 Funds Available : Php 144,970.00			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			
 HARRY A. CUBAZA Signature over Printed Name of Accountant IV						



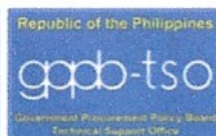
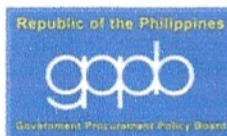
Republic of the Philippines
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE

ANNEX "A"

TECHNICAL SPECIFICATIONS

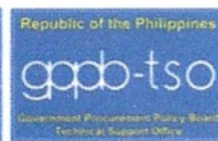
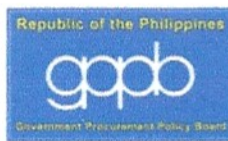
Bidders/Suppliers must state here either "Comply" or any equivalent term in column "Statement of Compliance" against each of the individual parameters of each "Specification".

ITEM	TECHNICAL SPECIFICATION	STATEMENT OF COMPLIANCE															
	Supply, Delivery, and Installation of Dormitory Shower fixtures for the GPPB-TSO building – 1 lot																
1	Scope of work: <ol style="list-style-type: none"> 1.1. Mobilization of manpower, tools, and materials to be used for the project. 1.2. Provision of the supervision of the project. 1.3. The contractor shall perform the installation work in accordance with industry standards and best practices. 1.4. Test the installed equipment/fixtures to ensure proper functionality. 1.5. Clean up the work area and dispose of any debris generated during the installation. 																
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3	Layout Plan and Location: <ol style="list-style-type: none"> 3.1. Layout: please refer to "Annex B" 3.2. The location will be on the sixth (6th) floor, in the dormitory closet of the GPPB-TSO building. 																
4	Responsibilities of supplier/contractor: <ol style="list-style-type: none"> 4.1. The contractor shall adhere to the designated work hours and schedule agreed upon with the GPPB-TSO handling Officer. 4.2. The contractor shall coordinate and comply with all site access requirements and security protocols. 4.3. The contractor is responsible for maintaining a safe working environment and ensuring that all work is performed in compliance with relevant 																



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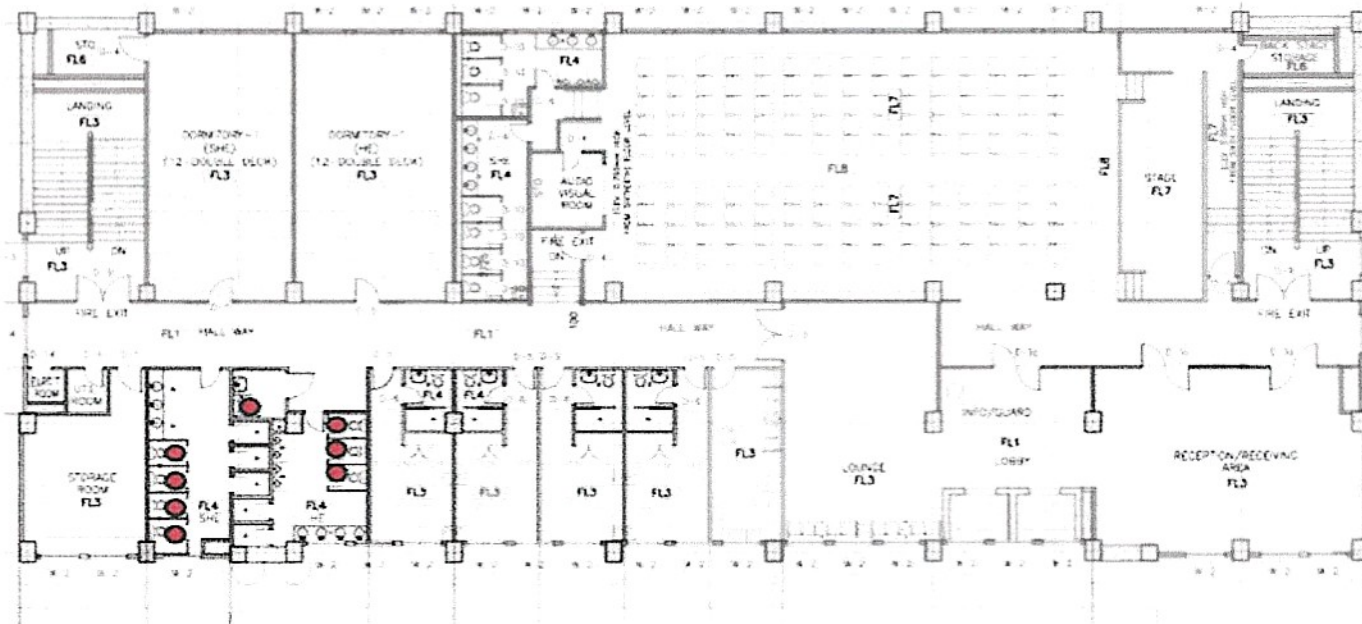
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4	<p>Approved budget for the contract (ABC):</p> <p>4.1. One Hundred Fifty Thousand Pesos (Php150,000.00)</p>	
5	<p>Contract duration:</p> <p>5.1. The project must be delivered and completed within fifteen (15) calendar days from the receipt of the Purchase Order.</p>	
6	<p>Warranty:</p> <p>6.1. The supplier shall provide a three (6) months warranty from the date of acceptance for the delivered and installed plumbing fixtures. This warranty covers any defects arising from design, materials, or factory production.</p> <p>6.2. The supplier must provide three (3) months warranty certificate for any faulty workmanship.</p>	



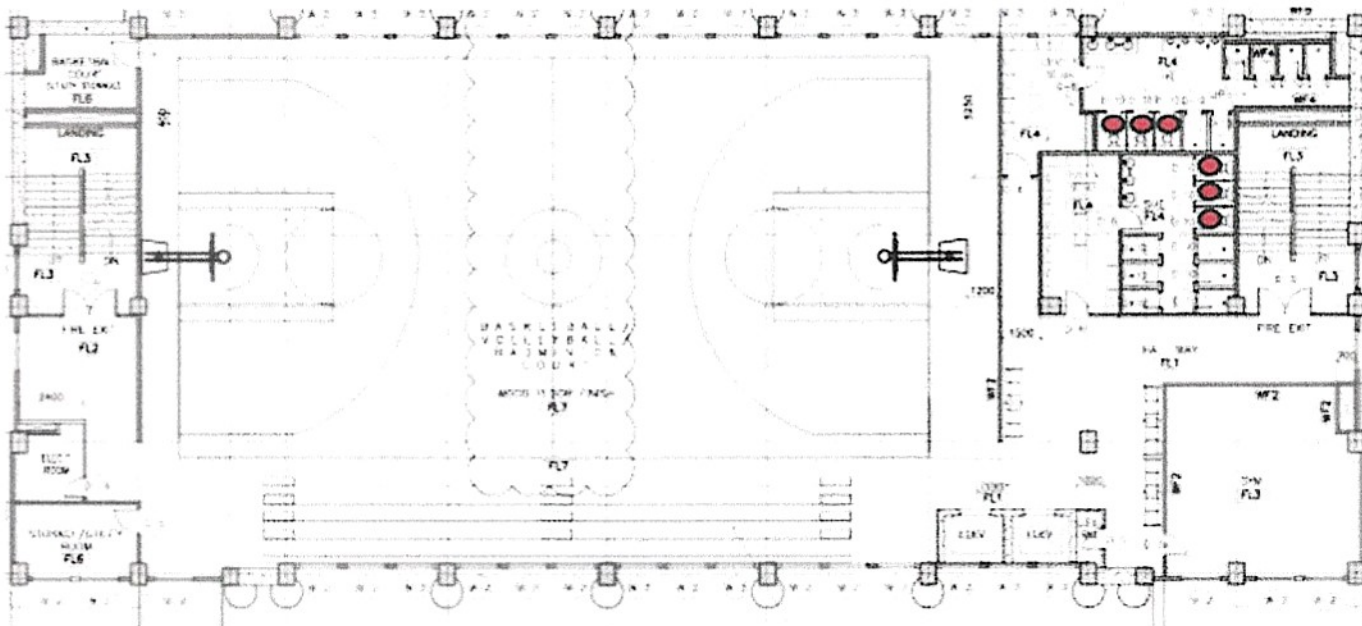
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ANNEX B

SIXTH FLOOR GPPB-TSO BUILDING



SEVENTH FLOOR GPPB-TSO BUILDING



LEGEND	QUANTITY	DESCRIPTION
	8 UNITS	6F- SHOWER FIXTURES
	6 UNITS	7F- SHOWER FIXTURES