

PURCHASE ORDER
DBM - GPPB-TSO
Entity Name

Supplier : **TRUE COLOURS ADVERTISING CORPORATION**

Address: 246 Mc Arthur St. Veteran's Village, Brgy. Pasong Tamo, Quezon City

TIN : 626-999-018-000

P.O. No. : **PO-AD-2024-034**

Date : 03 October 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 :

Payment Terms:

1. The supplier shall deliver the items, within fifteen (15) calendar days upon receipt of the signed Purchase Order.

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
		Procurement of Dormitory Fixtures for the GPPB-TSO Building			
	sets	a. Electric Air Humidifier Tank Capacity: 300ml (minimum) Power Input/Output: 100-240VAC ,50/60Hz, / DC24V 650ma Wattage: 9Watts Approx. Color: Wooden Brown	14	PHP 165,000.00	PHP 165,000.00
	pieces	b. Air Humidifier Essential Oil 80ml Preferred Scent: lavender, lemon, olive, fresh bamboo	45		
	sets	c. Reed Diffuser fragrance oil base 100ml Preferred Scent: lavender, peppermint, lemon, rose, olive, fresh bamboo	30		
	pieces	d. Tissue paper Roll dispenser Type: Wall Mounted Color: White/Clear	27		
	pieces	e. Tissue paper box dispenser Type/Material: Bamboo Size; 8.3in x 5.1in. x 3.9in. Color: Beige Warranty: 3 months from acceptance Delivery Period 1. The supplier shall deliver the above-mentioned items, within fifteen (15) calendar days upon receipt of the signed Purchase Order. 2. The supplier shall deliver to the Government Procurement Policy Board - Technical Support Office (GPPB-TSO) building, located at Commonwealth Avenue, U.P Campus, Diliman, Quezon City.	15		
*****nothing follows*****					
(Total Amount in Words) One Hundred Sixty-Five Thousand Pesos					PHP 165,000.00

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.

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Appendix 61

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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:

DAISY J. PACULABAT
Signature over Printed Name of Supplier
Oct. 4, 2024
Date

Very truly yours,

JULIE D. ABRIGO
Signature over Printed Name of Authorized Official
Chief Administrative Officer, Administrative Division
Designation

Fund Cluster : 01

Funds Available : Php 165,000.00

HARRY A. CURAZA
Signature over Printed Name of Accountant IV

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____