

PURCHASE ORDER
DBM - GPPB-TSO
Entity Name

Appendix 61

Supplier : G. UY GENERAL MERCHANDISE

Address: 102 Ligaya St., 7th Ave, Brgy. 122, District 2, Caloocan City

TIN : 339-163-100-000

P.O. No. : **PO-AD-2024-039**

Date : 18 November 2024

Mode of Procurement : **Section 52.1 (B) (Shopping) of the 2016 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.**

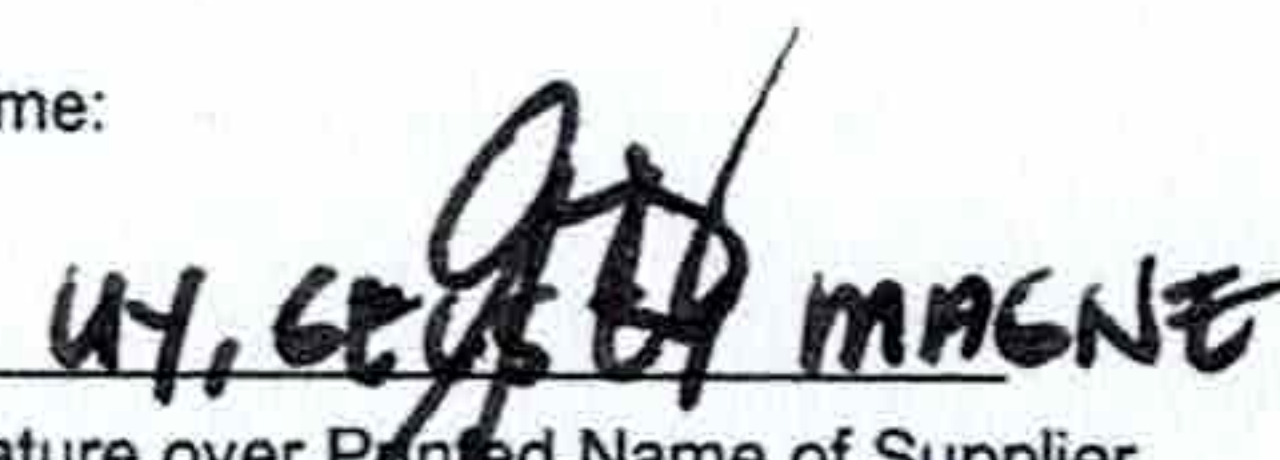

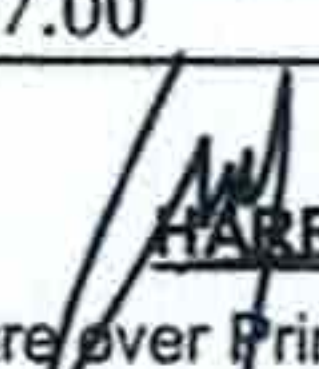
Date of Delivery :

Supplier shall deliver the items within seven (7) working days upon receipt of the Purchase Order at GPPB-TSO Building, Commonwealth Avenue, UP Diliman, Quezon City

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
		Other Supplies and Materials not available in PS-DBM		PHP 102,127.00	PHP 102,127.00
		I.Supply and Delivery of Office Supplies			
	pcs	1.Data File Folder 125mm x 230mm x 400mm	100		
	pcs	2.Storage Box 12" (h) x 16" (w)	100		
	pcs	3.Sign Pen, Blue	150		
	pcs	4.Sign Pen, Black	150		
	packs	5.9v Battery	10		
	packs	6.AAA Battery	10		
		II.Supply and Delivery of Cleaning Supplies			
	pcs	1.Dust Mop Set, 36" mop head frame 44" x 11" sweeping size area With handle	2		
	packs	2.Dust Mop Sleeve, 90% nylon 10% cotton Fits 36" mop head frame	4		
	packs	3.Black round scouring pad 16" diameter	6		
	packs	4.Round Polishing pad 16" diameter	6		
	pcs	5.Toilet Bowl Brush	15		
	bottles	6.Toilet Bowl Cleaner, gallon	8		
	bottles	7.Hand Soap, 500ml	50		
	packs	8.Detergent Powder, kilo	25		
	bottles	9.Bleach, liter	25		
	pcs	10.Stainless Steel Cleaning Spatula	2		
	pcs	11.Glass Squeegee, 14" width	5		
	bottles	12.Liquid Plumber, 250ml	8		
	bottles	13.Dishwashing Liquid, gallon	10		
	cans	14.Disinfectant Spray	50		
		III.Delivery Terms			
		Supplier shall deliver the items within seven (7) working days upon receipt of the Purchase Order at GPPB-TSO Building, Commonwealth Avenue, UP Diliman, Quezon City			
		*****nothing follows*****			
(Total Amount in Words) One Hundred Two Thousand One Hundred Twenty-Seven Pesos				PHP	102,127.00

<div>PURCHASE ORDER</div> <div>DBM - GPPB-TSO</div> <div>Entity Name</div> <div>Appendix 61</div>					
Supplier : G. UY GENERAL MERCHANDISE			P.O. No. : PO-AD-2024-039		
Address: 102 Ligaya St., 7th Ave, Brgy. 122, District 2, Caloocan City			Date : 18 November 2024		
TIN : 339-163-100-000			Mode of Procurement : Section 52.1 (B) (Shopping) of the 2016 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 : Supplier shall deliver the items within seven (7) working days upon receipt of the Purchase Order at GPPB-TSO Building, Commonwealth Avenue, UP Diliman, Quezon City			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
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:  Signature over Printed Name of Supplier Date: 19 NOV 2024			Very truly yours,  Date: 2024.11.18 09:39:09 +08'00' JULIE D. ABRIGO Signature over Printed Name of Authorized Official Chief Administrative Officer, Administrative Division Designation		
Fund Cluster : 01 Funds Available : 102,127.00			ORS/BURS No. : Date of the ORS/BURS: Amount :		
 Signature over Printed Name of Accountant IV 2024.11.18 16:39:07 +08'00'					