

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




Appendix 61

Supplier : <b>TRUE COLOURS ADVERTISING CORPORATION</b> Address: 246 Mc Arthur St. Veteran's Village, Brgy. Pasong Tamo, Quezon City TIN : 626-999-018-000	P.O. No. : <b>PO-OED-2024-035</b> Date : 11 October 2024 Mode of Procurement : <b>Section 53.9 (Negotiated Procurement - Small Value Procurement) of the Revised IRR of RA 9184</b>
---	---

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 : <b>Please see conditions below.</b>
Date of Delivery :  <b>1. The items must be delivered and completed within ten (10) calendar days from approval of sample.</b>	Payment Terms:  <b>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.</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Procurement of Plaques</b>		<b>PHP 16,500.00</b>	<b>PHP 16,500.00</b>
		Material: Glass with GPPB-TSO logo mounted Content: shall be submitted by the end-user upon signing of Purchase Order Design: pls see sample below			
	piece	Height: 9" 	1		
	piece	Height: 8-9" 	1		
	pieces	Height: 8-9" 	2		

**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-OED-2024-035**

Date : 11 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 items must be delivered and completed within ten (10) calendar days from approval of sample.

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
	pieces	<p>Height: 8-9"</p>  <p>Delivery Schedule: The items must be delivered and completed within ten (10) calendar days from approval of sample.</p> <p>Incorrect content shall be replaced by the winning supplier within 3 calendar days from notice</p> <p align="center">*****nothing follows*****</p>	2		

(Total Amount in Words) Sixteen Thousand Five Hundred Pesos

PHP 16,500.00

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.

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 Pascual*  
 Signature over Printed Name of Supplier  
*09-12-2024*  
 Date

Very truly yours,

*Regina Maria Nina M. Ruiz*  
 Date: 2024.10.17 15:17:11 +08'00'  
**REGINA MARIA NINA M. RUIZ**  
 Signature over Printed Name of Authorized Official  
 Executive Assistant IV, Office of the Executive Director  
 Designation

Fund Cluster : 01

Funds Available : Php 16,500.00

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

**HARRY A. CURAZA**

Signature over Printed Name of Accountant IV