

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

<b>Supplier : PRM APPAREL TRADING</b> Address: Blk. 1 Lot 4 Phase 1-A, Main Road, Mary Homes, Molino IV, Bacoor City, Cavite TIN : 713-403-321	P.O. No. : <b>PO-AD-2025-009</b> Date : 11 March 2025 Mode of Procurement : <b>Section 53.9 (Negotiated Procurement - Small Value Procurement) of the Revised IRR of RA 9184</b>
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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 Date of Delivery :	Delivery Term : <b>Please see conditions below.</b> Payment Terms: Payment shall be in accordance with the schedule of delivery through Land Bank's LDDAP-ADA/Bank Transfer Facility, within fifteen (15) days after receipt of service invoice and issuance of certificate of acceptance by the end-user. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account.
<b>1. Supplier must submit samples sizes 1 day after receipt of Purchase Order</b> <b>2. Submit the required sample/prototype within three (3) calendar days after receipt of the Purchase Order</b> <b>3. Polo Shirts must be delivered on or before 18 March 2025</b>	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	<b>Procurement of GPPB-TSO Gender and Development Polo Shirt</b> A. Provision of Gender and Development Polo shirt (60 pieces) Front Design: Sublimation GAD Logo at the upper right of the shirt Back Design: Sublimation logo of the GPPB-TSO and Bagong Pilipinas at the upper part of the shirt **Supplier must submit not more than 3 designs using the logo in Annex A Color: Purple Fabric: Polyester Print design must be visually clear and neat Size range: XS to 5XL B. Delivery Period Supplier must submit samples sizes 1 day after receipt of Purchase Order Submit the required sample/prototype within three (3) calendar days after receipt of the Purchase Order Polo Shirts must be delivered on or before 18 March 2025 C. Payment Terms Payment shall be in accordance with the schedule of delivery through Land Bank's LDDAP-ADA/Bank Transfer Facility, within fifteen (15) days after receipt of service invoice and issuance of certificate of acceptance by the end-user. In case of accounts maintained in other bank, bank transfer fees shall be chargeable against the creditor's account. *****nothing follows*****	60	PHP 900.00	PHP 54,000.00

<b>(Total Amount in Words) Fifty-FourThousand Pesos</b>	<b>PHP 54,000.00</b>
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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:  <b>Keneth Gerard Layague</b> Signature over Printed Name of Supplier <b>03-12-2025</b> Date	Very truly yours,  <b>JULIE D. ABRIGO</b> Signature over Printed Name of Authorized Official <u>Chief Administrative Officer, Administrative Division</u> Designation
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Fund Cluster : 01 Funds Available : 54,000.00	ORS/BURS No. : _____ Date of the ORS/BURS: _____  <b>JAE ANNE M. MONTERUBIO</b> Signature over Printed Name of Accountant III
	Amount : _____



Republic of the Philippines  
**GOVERNMENT PROCUREMENT POLICY BOARD  
TECHNICAL SUPPORT OFFICE**

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**ANNEX A**

GAD Logo



GPPB-TSO Logo



Bagong Pilipinas Logo

