PURCHASE ORDER
DBM - GPPB-TSO
Entity Name

Supplier : **AVECILLA TRADING** Address : Unit 305, 8 Jade Garden Compound, Santolan Road Brgy. TIN : 471353581000	P.O. No. : <u>PO-CDDA-2025-008</u> Date : 27 February 2025 Mode of Procurement : <u>**Section 53.9 (Negotiated Procurement - Small Value Procurement) of the Revised IRR of RA 9184**</u>

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, Commonwealth Avenue, UP Diliman Campus, Quezon City 1121	Delivery Term : **Please see condtions below.**
Date of Delivery : Submission of sample within three (3) calendar days upon receipt of the signed Purchase order Delivery of the following quantity upon approval of the sample: 1,000 pcs. - First Week of March 1,000 pcs. - First Week of April 1,080 pcs. - First Week of May	Payment Term : The GPPB-TSO shall pay the supplier the actual amount net of taxes in a send bill arrangement. Payment shall be made within thirty (30) calendar days from the submission of billing statement and completion of the deliverables and issuance of Certificate of Inspection and Acceptance.

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	**Customized Training Kits** Customized Bamboo Notebook with Cardboard Pen and 2 pcs 3x3 sticky note (Attached Annex A photo) a. Materials: Bamboo b. Color: Natural c. Size: 17 (W) x 21.5 (H) cm d. leaves: 50 leaves with line e. Binding: Ring Bind f. Inclusion: with 3x3 sticky note 2 pcs (25 sheets each) and cardboard pen (with print: lay-out provided) g. Cover: Laser engrave print (lay-out provided) **Delivery Requirements:** Submission of sample within three (3) calendar days upon receipt of the signed Purchase order Delivery of the following quantity upon approval of the sample: 1,000 pcs. - First Week of March 1,000 pcs. - First Week of April 1,080 pcs. - First Week of May ******nothing follows********	**3080**		**₱597,520.00**
(Total Amount in Words) **Five Hundred Ninety Seven Thousand Five Hudred Twenty Pesos**			**PHP**		**597,520.00**

 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:	Very truly yours,
AVECILLA, MA. BETTINA ELLY C. Signature over Printed Name of Supplier __MARCH 6, 2025__ Date	**MARIA LORA T. ALVAREZ -HORTILLAS** Signature over Printed Name of Authorized Official Procurement Management Officer VI, Capacity Development Division - A Designation

Fund Cluster : __01__ Funds Available : __597,520.00__ **JAE ANNE M. MONTERUBIO** Signature over Printed Name of Accountant III	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____

ANNEX A

See the photos for reference below:

PO-CDDA-2025-008:

Government Procurement Policy Board - Technical Support Office Building, Commonwealth Avenue, UP Diliman Campus, Quezon City, Philippines 1121

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