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

Supplier: DELS CORPORATION P.O. No. : PO-AD-2025-006 Address: 83 Felix Manalo Immaculate Concepcion District 4, Quezon City 1111 Date: 24 February 2025 Original Mode of Procurement : Section 53,9, NP - Small Value TIN: 206-457-886-000 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 Delivery Term : Please see condtions below Building, Commonwealth Avenue, UP Diliman Campus, Quezon City 1121

Date of Delivery:

Actual sample - 10 days from receipt of signed PO Tailoring services – April 15, 2025 One (1) set uniform and blazer - April 30, 2025

Complete delivery on or before 30 April 2025 Supplier may deliver in batches earlier than April 30, 2025 Payment Term:

Payment shall be made after every delivery provided that the end-user has issued the certificate of acceptance and submission of billing statement.

Payment shall be through Land Bank's LDDAP-ADA/Bank Transfer facility, within fifteen (15) 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	
	sets Procurement of Uniforms for GPPB-TSO		48	6,500.00	₱312,000.00	
	sets	A. Tailoring Services as per attached design and specifications (Annex A)	28 sets (female) 20 sets (male)			
	sets	B. One (1) set uniform per employee (28 female, 20 male) based on the attached design and specifications Supplier shall submit sample fabric together with the Quotation Form	28 sets (female) 20 sets (male)			
	sets	C. One (1) pc Blazer per employee (supplier shall propose a design for approval of GPPB-TSO) Supplier shall submit sample fabric together with the Quotation Form	28 sets (female) 20 sets (male)			
		D. Other requirements The supplier must submit actual sample, one set, finished product for male and female for evaluation prior to mass production. Delivered Items must be free from defects that affect appearance and from marks, stains, and spots incurred during marking. Stitches shall be free from twists, wrinkles, and shrinkages. All ends of sewing shall be trimmed, loose threads shall be removed and must be uniform in color and finish.				
		II. Delivery Period Actual sample – 10 days from receipt of signed PO Tailoring services – April 15, 2025 One (1) set uniform and blazer - April 30, 2025 Complete delivery on or before 30 April 2025 Supplier may deliver in batches earlier than April 30, 2025				



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Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount	
		III. Terms of Payment Payment shall be made after every delivery p the end-user has issued the certificate of acc submission of billing statement. Payment shall be through Land Bank's LDDA Transfer facility, within fifteen (15) days after i and issuance of inspection and acceptance re end-user. In case of accounts maintained in c transfer fees shall be chargeable against the account.	eptance and P-ADA/Bank receipt of billing eport from the other bank, bank				
		******nothing follows*******					
Total Amount in Words) Three Hundred Twelve Thousand Pesos PHP 312,000.							00.00
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.							
W	MCUIN Ire over Pr	inted Name of Supplier	Very truly yours,		ature over Printed Administrative Of	2025.02.24 13:22:04+08'00' D. ABRIGO Name of Authorized Official fficer, Administrative Division signation	
Fund Cluster : 01 Funds Available : .312,000.00 JAE ANNE M.A ONTERUBIO Signature over Printed Name of Accountant III				ORS/BURS No Date of the OR Amount :	S/BURS:		





Republic of the Philippines

GOVERNMENT PROCUREMENT POLICY BOARD TECHNICAL SUPPORT OFFICE



A. Tailoring Services:

	FEMALE		MALE		
	Blouse	Pants or Skirt	Polo	Pants	
Design	Chinese collar with four (4) front buttons and embroidery as shown in the picture	Regular fit slack with waistband, slant side pocket, and front zipper for pants For skirt - slim fit with straight and narrow cut, zipper at the back. Length below or above the knee	Regular collar with four (4) front buttons and embroidery as shown in the picture	Traditional fit with waistband, slant side pockets, back pockets, and zipper at the front	
Fabric	Philippine Tropical Fabric in compliance with Republic Act No. 9242 and its r Implementing Rules and Regulations or any equivalent fabric for items B and the Technical Specification form				
Pocket material		made of polyester		made of polyester	



Republic of the Philippines

GOVERNMENT PROCUREMENT POLICY BOARD TECHNICAL SUPPORT OFFICE

Sleeve	3/4		Short				
Color	Royal blue	Black	Royal blue	Black			
Size:	Tailor fit per employee (Taking of body measurements at the GPPB-TSO Building,						
	Commonwealth Avenue, Quezon City)						
Inclusions:	➤ Buttons						
	➤ Embroidery						
	➤ Zipper for pants and skirts						
➤ Slant side pockets and back pockets made of polyester							

