

PURCHASE ORDER
DBM - GPPB-TSO
Entity Name

Supplier : J&L CREATIVE MINDS CO. Address : 10 Lark St. Brgy. San Juan, Cainta, Rizal TIN : 008-884-980-000		P.O. No. : <u>PO-CDDA-2025-007</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 : <u>Please see condtions below.</u>			
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 Tote Bag) (Attached photo below) Requirements: a. Material: 100% Cotton Canvas or Polyester b. Thickness: 170 - 230 gsm c. Handle/Straps: Cotton, Polyester, or Webbing d. Eco Friendly, Washable e. Color: Natural f. 8.5 x 10 inch g. Design: Customizable with logos, text, or artwork h. Print Type: Sublimation or DTF Printing 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		P198,198.00
(Total Amount in Words) One Hundred Ninety-Eight Thousand One Hundred Ninety-Eight Pesos					PHP 198,198.00
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: <div style="text-align: center;"> GLAZE ANN I. GONZALES Signature over Printed Name of Supplier <u>02/28/2025</u> Date </div>		Very truly yours, <div style="text-align: center;"> MARIA LORA T. ALVAREZ -HORTILLAS Signature over Printed Name of Authorized Official <u>Procurement Management Officer VI, Capacity Development Division - A</u> Designation </div>			
Fund Cluster : <u>01</u> Funds Available : <u>198,198.00</u> <div style="text-align: center;"> JAE ANNE M. MONTERUBIO Signature over Printed Name of Accountant III </div>		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____			

ANNEX A

See the photo for reference below:

