




PURCHASE ORDER DBM - GPPB-TSO Entity Name					Appendix 61
Supplier: GMST INC. Address : 6 Torres Bugallon St., Marikina City TIN : 601-273-261-000			P.O. No. : PO-IMD-2025-020 Date : 14 May 2025 Original Mode of Procurement : <u>Section 53.9 (Negotiated Procurement - Small Value Procurement) of the Revised IRR of RA 9184 and Section 18 Renewal of Regular and Recurring Services of IRR of RA 12009</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 New Building at UP Diliman, Commonwealth Avenue, Quezon City Date of Delivery : Prior to the expiration of the existing subscription			Delivery Term : <u>Immediately after the 1 year subscription of the original contract expires.</u> Payment Term : Payment shall be made within thirty (30) calendar days from the receipt of billing statement and issuance of Certificate of Service Delivery Acceptance.		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	Renewal of Contract for the Subscription of Graphics and Video Editing Software All in One License Graphics and Video Editing Software Includes PDF Viewer, Digital Photo Editing, Graphic design, Video Editor, Animation, Website creation publisher, Photo Management, Audio recording and editing software Extras: 100 GB of Cloud Storage, Special Fonts,	1	85,000.00	P85,000.00
	Lot	Online Multimedia Application Tool Online design and publishing tool, with team collaboration and cloud sharing, publishing templates (presentation, posters, brochures, business cards, etc.), Cloud Storage 1TB for 2-5 Users Delivery Period: One (1) year subscription and activation of the new subscription shall immediately commence upon expiration of the existing subscription. Payment Terms: Payment shall be made within thirty (30) calendar days from the receipt of billing statement and issuance of Certificate of Service Delivery Acceptance.	1		
*****nothing follows*****					
(Total Amount in Words) Eighty Five Thousand Pesos					PHP 85,000.00
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.					
Conforms:  Signature over Printed Name of Supplier <u>May 19, 2025</u> Date		Very truly yours, <div style="text-align: right;">  ENGR. DIMPDANYNE SALAZAR Signature over Printed Name of Authorized Official PMO VI / OIC, Information Management Division Designation </div>			
Fund Cluster : <u>01</u> Funds Available : <u>85,000.00</u> <div style="text-align: center;">  For HARRY A. CURAZA Signature over Printed Name of Accountant IV </div>			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		