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

Appendix 61

Supplier LAMBERT TRADING

Address Diaz Building, Quezon St. Marcos District, Talavera, Nueva Ecija

TIN: 220-834-592-000

P.O. No. : PO-AD-2025-029

Date : 30 June 2025

Mode of Procurement : Section 34 Small Value Procurement of IRR of RA 12009

Please furnish this Office the following articles subject to the terms and conditions contained herein:

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Please see conditions the terms are the terms and conditions contained herein:

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Date of Delivery:

Payment Term :

Supplier shall delivery the items within seven (7) working days upon receipt of Purchase Order at GPPB-TSO Building, Commonwealth Avenue, UP Diliman, Quezon City

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 billing 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.

Stock/ Property No.	Unit		Description	Quantity	Unit Cost	Amount
	lot	Other	Supplies and Materials not available in PS DBM			₽ 108,371.75
		Office	Supplies			
	rolls	1	Sticker Paper Label 20mm (w) x 30.48 (long)	2		
	pieces	2	Presentation Remote Clicker – Laser Pointer, Red light, Compatible with AAA Battery Type, Wireless, available USB Port	2		
	pieces	3	Customized Stamp "Certified True Copy", Minimum of 25mm x 60mm (please see design in Annex "B")	2		
	pieces	4	Customized Stamp "Received", Minimum of 30mm x 60mm (please see design in Annex "B")	2		
	pieces	5	Customized Stamp "Receiving Copy", Minimum of 10mm x 40mm (please see design in Annex "B")	2		
	boxes	6	Folder, Pressboard, Size: 240mm x 370mm (-5mm) 100 pieces per box	2		
	packs	7	Envelope, Documentary, Long	5		
	packs		Folder, Tagboard, A4	2		
	packs		Folder, Tagboard, Legal	2	İ	
	pieces		Marker, Permanent, Black, Bullet Type at least 1.5mm, water resistant, dries instantly, marks on most surfaces, no xylene	12		
	pieces	11	resistant, dries instantly, marks on most surfaces, no xylone	12		
	pieces	12	Red Bullet Type at least 1.5mm, water	12		
	pads	13	Louis (Cticky notes)	40		
	pads	14	Lo. 2 (Sticky notes)	45		
	pads		Notepad 3x4 (Sticky notes)	45		
	reams		Described 70GSM	25		
	reams	17	Multipurpose Paper, A4, 70GSM	80		
	reams	18	Multipurpose Paper, A3, 70GSM	5		
	piece	s 19	Heavy Duty Puncher, with two hole guide	7		
	piece			2		
	piece	s 21	Stapler, No. 405 fits 26/6 staple wires, one-time binding capacity of 2-16 sheets multi-purpose paper (70gsm), spring type metal pusher	20		

			PURCHASE ORDER			
Supplier : LA	MDCD		DBM - GPPB-TSO			Appendix 61
Address : Di	BZ Buildin	RADII	NG Entity Name zon St. Marcos District, Talavera, Nueva Ecija			
TIN: 220-83	4-592-000	g, Que:	zon St. Marcos District, Talayera Nivers	PO No.		
			Nueva Ecija	Date : 30 Jun	D-AD-2025-029	
Carth				Mode of Pro	ne 2025	
Gentlemen:	mi-t			Procuremen	curement : Section of of IRR of RA 120	34 Small Value
Place of Deli	ven: Ca	Office t	the following articles subject to the terms and conditions contained he procurement Policy Board – Technical Support Office Building IP Diliman Campus, Quezon City, Philippines 1121			709
at Commony	vealth Ave	emme	ant Procurement Policy Board - Technical D	erein:		
The Part of Street, Square, Sq			int Procurement Policy Board – Technical Support Office Building IP Diliman Campus, Quezon City, Philippines 1121	Delivery Ten	m : Please see co	
Date of Deliv	rery:				Trouse see Co	onations below
Supplier sha	II doline			Davis		
at GPPB-TS	O Building	the ite	ms within seven (7) working days upon receipt of Purchase Order monwealth Avenue, UP Diliman, Quezon City	Payment Te	rm :	
		,, 00,,,	mortwealth Avenue, UP Diliman, Quezon City	Payment sha	all be in accordance	e with the schedule of
			•			
				issuance of	certificate of page	after receipt of billing and
				case of acco	ounts maintained in	tance by the end-user. In other bank, bank transfer
	_			lees shall be	e chargeable agains	other bank, bank transfer st the creditor's account.
Stocki	Unit					
Property No	· • • • • • • • • • • • • • • • • • • •		Description	Our tit		
	pads	22	"Sign Here" tane flee 1" v.4.7	Quantity	Unit Cost	Amount
	packs	23	"Sign Here" tape flag, 1" x 1.7, at least 50 sheet per pad AAA Battery	25		
		11 100 20		15		
	packs	24	AA Battery			
	packs	25	9V Battery	15		
	1		ning Supplies	25		1
	rolls	100	1 214			
	10115	1	Jumbo Roll Toilet Paper for wall mounted Dispenser, 2 ply, 200m	80		
	bottles	2	Air Humidifier Essential Oil, at least 80ml (preferably lavender, lemon, or citrus)	20		
	bottles	3	Reed Diffuser, Fragrance Oil, 100ml (preferably lavender, lemon, or citrus)	20		
	packs	4	Tissue Paper, Interfold			
	packs	5		30		
	packs	1	Trashbag XXL	30		
	pieces	6	Soft Broom, minimum of 510mm Wooden Handle length	5		
	pieces	7	Mop Handle - Height: 4 feet; cotton head, durable mop head with			
			wooden handle; Screw type	7		
	pieces	8	Mop Head - Heavy Duty Rayon, twisted, minimum of 410mm length	7		
	packs	9	Detergent Powder, Kilo	50		
	kilos	10	Rags, all cotton, approx. 7" diameter, Minimum of thirty-two (32) pieces to a kilogram, assorted colors	7		
	bottles	11	Liquid Hand Soap, at least 250ml	75		
	bottles		Bleach, liter	20		
		Deliv	ery Period		j	1
			Supplier shall delivery the items within seven (7) working days upon receipt of Purchase Order at GPPB-TSO Building, Commonwealth Avenue, UP Diliman, Quezon City			
		Payment Terms				
		Land after r	ent shall be in accordance with the schedule of delivery through Bank's LDDAP-ADA/Bank Transfer Facility, within fifteen (15) days receipt of billing and issuance of certificate of acceptance by the ser. In case of accounts maintained in other bank, bank transfer shall be chargeable against the creditor's account.			

******nothing follows*******

(Total Amount in Words) One Hundred Eight Thousand Three Hundred Seventy-One Pesos and 75/100

PHP

108,371.75

Stock/ Property No. Unit Description Quantity Unit Cost Amount 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 away, and national government policies. Conforme: Very truly yours, Very truly yours, Signature over Printed Name of Supplier Date ORS/BURS No.: Date of the ORS/BURS: Date of the ORS/BURS.	Supplies 1		PURCHASE ORDER DBM - GPPB-TSO			Appendix 61		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: alt Commonwealth Avenue, UP Diliman Campus, Quezon City, Philippines 1121 Delivery: Deliver	Supplier: LAN	BERTT	RADING Entity Name					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: alt Commonwealth Avenue, UP Diliman Campus, Quezon City, Philippines 1121 Delivery: Deliver	Address : Diaz	Building	, Quezon St. Marcos Dietrica T.					
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: alt Commonwealth Avenue, UP Diliman Campus, Quezon City, Philippines 1121 Delivery: Deliver	TN: 220-834.	592-000	Nueva Ecija		P.O. No. : PO-AD-2025-029			
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FOT THERE ALVIRAL SIGNATURE OVER PRINCIPLE OF			FOR HARRY A. CURAZA					

GOVERNMENT PROCUREMENT POLICY BOARD TECHNICAL SUPPORT OFFICE

ANNEX "B"

1. Certified True Copy

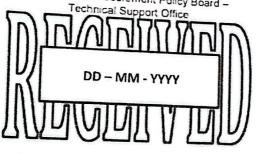
CERTIFIED TRUE COPY

DBM GPPB-TSO

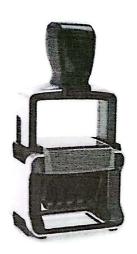


2. Received

Department of Budget and Management Government Procurement Policy Board –



BY: ____



3. Receiving Copy

RECEIVING COPY

