

PURCHASE ORDER
DBM - GPPB-TSO
Entity Name

Supplier: GMST INC. Address : 6 Torres Bugallon St., Marikia City TIN : 601-273-261-000		P.O. No. : <u>PO-IMD-2025-028</u> Date : <u>27 June 2025</u> Original Mode of Procurement : <u>Section 34 Small Value Procurement 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 at Commonwealth Avenue, UP Diliman Campus, Quezon City, Philippines 1121		Delivery Term : <u>The license subscription is required within seven (7) calendar days from the receipt of the signed Purchase Order.</u>			
Date of Delivery : The license subscription is required within seven (7) calendar days from the receipt of the signed Purchase Order.		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
	Lot	Subscription of Email Marketing Application Software	1		₱505,000.00
	Lot	1 Year Subscription a. Contacts (100,000) b. Contact Management: - email design, and campaign automation features. c. Email Design: - User-friendly drag-and-drop editor, access to pre-designed templates, and basic customization options. d. Contacts Segmentation e. Email Verification - Verifies email addresses to reduce bounce rates and improve deliverability. - Identifies and removes invalid or inactive email addresses. f. Bounce Handling - Automatically handles bounced emails and provides detailed bounce reports. - Allows for easy export of bounce data for contact list cleanup. g. Outgoing Mail/mo (300,000) h. Up to 4 users i. SMTP & Rest API j. Up to 5 Servers k. Up to 5 custom domains l. Customer Support: 24/7 Email & Chat Support Delivery Period: The license subscription is required within seven (7) calendar days from the receipt of the signed Purchase Order. Payment Terms: 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.	1		
*****nothing follows*****					
(Total Amount in Words) Five Hundred Five Thousand Pesos					PHP 505,000.00

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<p>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.</p> <p>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.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Conforme:</p> <p>_____</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p> </div> <div style="width: 45%; text-align: right;"> <p>Very truly yours,</p> <p><u>ENGR. DIPHDALYN A. SALAZAR</u></p> <p>Signature over Printed Name of Authorized Official</p> <p><u>PMO VI / OIC, Information Management Division</u></p> <p>Designation</p> </div> </div>					
Fund Cluster : <u>01</u> Funds Available : <u>Php 505,000.00</u> For <u>HARRY A. CURAZA</u> Signature over Printed Name of Accountant IV			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		