

PURCHASE ORDER

SUPPLIER INFORMATION

Name	: GBR-GEN GENERAL MERCHANDISE
Address	: 1034 B Mindoro St., Brgy. 577, Zone 56, Sampaloc, Manila PH
TIN No.	: 102-646-727-000
Contact No.	: 8806-1451
Contact Person	: Priscillo H. Sumagpang
PHILGEPS No.	: 129846
SEC No.	: N/A
DTI No	: 05987151

TRANSACTION INFORMATION

PO No.	: 1240000712
PO Date	: 23-Feb-23
Payment Terms	: 30 Calendar Days
Mode of Procurement	: Small Value Procurement
Delivery Period (DP)	: 30 Calendar Days
Start of DP	: Upon receipt of this Order
Place of Delivery	: PHILGUARANTEE Main Office
Delivered To	: Facilities and General Services Dept.


ITEM No.	QTY.	UNIT	ITEMS/ DESCRIPTION	BRAND	COUNTRY OF ORIGIN	UNIT COST	TOTAL UNIT COST	VAT	CONTRACT COST
	4	PCS	Tires (Toyota Innova SFM 657, and SJC 922): 205/65 R15	Thunderer	None	3,839.29	15,357.14	1,842.86	17,200.00
	3	PCS	Batteries (Mitsubishi Montero ZTY 474, Toyota Fortuner PQY 895, and SJR 811): 3 SMF	Dynex	None	7,142.86	21,428.57	2,571.43	24,000.00
	8	PCS	Batteries (Toyota Innova SJP 412, SJP 422, SJC 922, SJC 942, SFM 657, SJP 458, Isuzu Crosswind SJX 602, and Hyundai Tucson PQY 289): 2 SMF	Dynex	None	6,250.00	50,000.00	6,000.00	56,000.00
	1	PCS	Battery (Nissan X-Trail NCJ 5442): 1 SMF	Dynex	None	6,894.64	6,894.64	827.36	7,722.00
TOTAL QUANTITY OF ORDER: 16						TOTAL:	93,680.35	P11,241.65	P104,922.00
(TOTAL AMOUNT IN WORDS) Pesos: One Hundred Four Thousand Nine Hundred Twenty-Two									

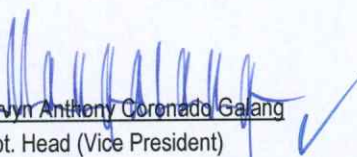
Funds Available:


RECOMMENDING APPROVAL:

APPROVED:

Php 104,922.00


Marites Saducos Cabias
 Officer-In-Charge
 Budget Management Department


Marlyn Anthony Coronado Galang
 Dept. Head (Vice President)
 Facilities and General Services Department


Nelia Orteza Oandasan
 Group Head (Senior Vice President)
 Business Operations Group

Please submit upon delivery four (4) copies each of Supplier's Invoice/Delivery Receipt showing our P.O. No., two (2) copies each of Certificate of Registration of Business Name, the Articles of Incorporation, in case of corporations and VAT Registration Certificate.

In case this matter is referred to an attorney-at-law for collection or legal action, Supplier agrees to pay the sum equivalent to ten percent (10%) of the amount involved but in no case less than Twenty Thousand Pesos (P 20,000.00) for and as attorney's fees and the cost of litigation.

The venue of court action, whether commenced by either of the parties, shall be laid exclusively in the proper court of Makati City.

If Supplier fails to comply with its delivery commitment, or if the items that Supplier will deliver are not in accordance with the offer and will be rejected by the requisitioner, award will be given to the next lowest bidder or purchase of said materials will be made in the open market and the differences in price shall be charged against the Supplier.

Should the Supplier fail to complete the delivery stipulated in this Purchase Order within the specified duration, or within the extension granted, if any, which extension should be granted in writing by this Office, the Supplier shall be subject to penalty of 1/10 of 1% of the total value of this Order each day of delay.

The Supplier shall pay all taxes, fees and dues that shall become due as a result of the work subject of this Purchase Order.

The terms under the General Conditions of the Contract (GCC) for the procurement of goods issued by the GPPB, whenever applicable and not inconsistent, shall form part of this PO.

The following documents shall be deemed to form and be read and construed as integral part of this Purchase Order, viz.: (1) Scope of Work/Terms of Reference/Technical Specification; (2) Winning Bidder's Proposal; and (3) Request for Quotation.

The Supplier agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the PO contract.

The Supplier shall pay taxes in full and on time before entering into, and for the duration of the PO. The supplier's failure to comply shall entitle PHILGUARANTEE to suspend payment for services rendered or goods delivered.

Please return duplicate copy hereof to this Office duly signed by the Supplier's authorized representative.


This agreement is subject to such additional terms that the parties may agree upon in writing.

Conforme:


Signature over Printed Name of Supplier

REFERENCE OF PRICES : _____

REFERENCE REQUISITION No. : _____

RECEIVED ORIGINAL PURCHASE ORDER :  _____

DATE : 6-14 2023

BIR PERMIT No.: 050-CBA-031912-000628

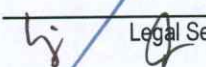
DATE ISSUED: 19 March 2012

SERIES No.: 40000001 to 4000999

CERTIFICATION

The Purchase Order has been submitted to the Office of the Government Corporate Counsel (OGCC) for review under Contract Review No. 399, dated March 28, 2023.


ATTY. ISABELO G. GUMARU
Senior Vice President
Legal Services Group

 Legal Services Group