

## PURCHASE ORDER

SUPPLIER INFORMATION	
Name :	RYRAH MERCHANDISING
Address :	86 Cordillera St., Sta. Mesa Heights Lourdes 1 Quezon City PH
TIN No. :	210-690-439-000
Contact No. :	8245-9114
Contact Person :	Ryan L. Tanbengco
PHILGEPS No. :	123887
SEC No. :	N/A
DTI No :	3673831 / Merchandising

TRANSACTION INFORMATION	
PO No. :	1240000715
PO Date :	28-Feb-23
Payment Terms :	30 Calendar Days
Mode of Procurement :	Shopping
Delivery Period (DP) :	15 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
	250	PCK	Coffee Classic 100g	Great Taste	None	89.29	22,321.43	2,678.57	25,000.00
	30	PCK	Coffee Decaf 80g	Nescafe	None	116.07	3,482.14	417.86	3,900.00
	250	PCK	Creamer 450g	Cream All	None	100.00	25,000.00	3,000.00	28,000.00
	250	PCK	Refined Sugar 1kg	Cane	None	116.07	29,017.86	3,482.14	32,500.00
	200	PCK	Facial Tissue 3ply, Unscented 100 pulls	None	None	75.89	15,178.57	1,821.43	17,000.00
<b>TOTAL QUANTITY OF ORDER: 980</b>						<b>TOTAL:</b>	<b>95,000.00</b>	<b>11,400.00</b>	<b>106,400.00</b>
<b>(TOTAL AMOUNT IN WORDS) Pesos: One Hundred Six Thousand Four Hundred</b>									


Funds Available:


Php 106,400.00

RECOMMENDING APPROVAL:

APPROVED:

  
Marites Saducos Cabias  
 Officer-In-Charge  
 Budget Management Department

  
Maryn 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:

  
**RYAN L. TANBENGCO**

Signature over Printed Name of Supplier

REFERENCE OF PRICES :

RECEIVED ORIGINAL PURCHASE ORDER :

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

DATE ISSUED: 19 March 2012

REFERENCE REQUISITION No. :

DATE :

30 MAY 2023

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. 397, dated March 28, 2023.

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

  
Legal Services Group