



Republic of the Philippines
DEPARTMENT OF BUDGET AND MANAGEMENT
PROCUREMENT SERVICE

PS-DBM Complex
 Cristobal St., Paco
 Metro Manila
 Telephone Nos. 563-93-61
 563-93-67 • 563-93-74
 561-70-26 • 563-94-02

COPY FOR SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO23-00004 -CSE**

To: **G.T.K. TRADING**
 496 E.T. Yuchengco St.

Marula
 Metro Marula

Date January 10, 2023 ✓
 Reference: **Abstract of**
Quotation No. AMP # 22-015-9 ✓
 Date of AOQ: 01/04/2023 ✓

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No	QTY	UNIT	UNIT PRICE	AMOUNT
1	MARKER, fluorescent ✓ Three (3) assorted colors per set ✓ DIXON For complete and detailed specifications, please refer to the following attached documents a. Technical Evaluation Report; b. Resolution No. TSRC-2021-001 (if applicable). The following documents shall be deemed to form and be read and construed as part of this Purchase Order: a. The Procuring Entity's Notice Award; b. Resolution Recommending Award of Contract for the Repeat Order of Supply and Delivery of Marker, fluorescent for the Procurement Service;	24.192	SET	35 2500	852,768 0000
TOTAL AMOUNT					₱ 852,768.00

RECEIVED ORIGINAL COPY

Sign: SIGNATURE REDACTED
 Name: JANETTE ANIMINATA
 Date: 1/14/2023

PLACE OF DELIVERY:
 Please see above instructions.

DELIVERY INSTRUCTIONS:
 Within thirty (30) calendar days upon receipt of Purchase Order.

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
LADY LORRA GIMENO
 ACCOUNTANT
1/11/2023
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
ATTY. PHILIP JOSEF T. VERA CRUZ
 DIRECTOR
1/17/2023
 DATE

Purchase Order received and accepted by SIGNATURE REDACTED Conditions enumerated at the back hereof.
G.T.K. TRADING
 NAME OF SUPPLIER
JANETTE ANIMINATA
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
1/13/2023
 DATE RECEIVED

 DUE DATE

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To: **G.T.K. TRADING**
 496 E.T. Yuchengco St.

Manila
 Metro Manila

Date January 10, 2023
 Reference: Abstract of
 Quotation No. AMP # 22-015-9
 Date of AOQ: 01/04/2023

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	<p>c Resolution Recommending the Use of Alternative Method of Procurement Resorting to repeat Order, and</p> <p>d. Notice of Repeat Order</p> <p>As a precondition for payment, submit authenticated Import documents per DOF Order No. 87-91, if applicable</p> <p>Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: R.A. 10963, R.A. 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 & 2-98.</p> <p>Please submit Delivery Receipt and Copy of P.O. to the Warehousing and Delivery Division after delivery of the item.</p> <p>PLACE OF DELIVERY: PS Warehouse, PS Complex, RR Road, Cristobal St., Paco, Manila; and End-User Agencies within Metro Manila,</p>				

RECEIVED ORIGINAL COPY

Sign: SIGNATURE REDACTED
 Name: JANETTE QUIRIN WITHA
 Date: 1/16/2023

TOTAL AMOUNT P 852,768.00

PLACE OF DELIVERY: Please see above instructions.	DELIVERY INSTRUCTIONS: Within thirty (30) calendar days upon receipt of Purchase Order.
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FUNDS AVAILABILITY CERTIFIED BY: <u>SIGNATURE REDACTED</u> LADY LORRA GIMENO ACCOUNTANT <u>1/11/2023</u> DATE	AUTHORIZED BY: <u>SIGNATURE REDACTED</u> ATTY. PHILIP JOSE T. VERA CRUZ DIRECTOR <u>1/19/23</u> DATE
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Purchase Order received and accepted by G.T.K. TRADING NAME OF SUPPLIER	<u>SIGNATURE REDACTED</u> JANETTE QUIRIN WITHA AUTHORIZED REPRESENTATIVE (PRINT NAME AND PRINTED NAME)	<u>1/13/2023</u> DATE RECEIVED	_____ DUE DATE
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PC1-PD JAN13 2023 3:44

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CONTRACT/PURCHASE ORDER

No. **PO23-00004 -CSE**

To: **G.T.K. TRADING**
 496 E T Yuchengco St

 Manila
 Metro Manila

Date January 10, 2023
 Reference: **Abstract of**
Quotation No. AMP # 22-015-9
 Date of AOQ: 01/04/2023

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
	Antipolo, Imus, Cavite and Pampanga Reference NRO No. PSPD3-NRO-22-010 ✓ Date: 07 October 2022 ✓ Repeat Order ✓ PS Stocks ✓				

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Sign: SIGNATURE REDACTED
 Name: JANETE B. VILLALBA
 Date: 1/14/2023

TOTAL AMOUNT ₱ 852,768.00

PLACE OF DELIVERY: Please see above instructions.	DELIVERY INSTRUCTIONS: Within thirty (30) calendar days upon receipt of Purchase Order.
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FUNDS AVAILABILITY CERTIFIED BY: <u>SIGNATURE REDACTED</u> LADY LOUISE CIMENO ACCOUNTANT <u>1/11/2023</u> DATE	AUTHORIZED BY: <u>SIGNATURE REDACTED</u> ATTY. PHILIP JOSEF T. VERA CRUZ DIRECTOR <u>1/14/23</u> DATE
---	--

Purchase Order received and accepted by G.T.K. TRADING NAME OF SUPPLIER <u>JANETE B. VILLALBA</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) <u>1/13/2023</u> DATE RECEIVED	Conditions enumerated at the back hereof <u>1/13/2023</u> DUE DATE
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