

**PURCHASE ORDER**  
IBP Road, Constitution Hills, Quezon City

Supplier	SM RETAIL, INC.	PO No.	2021-05-0031
Address	SM Corporate Office Bldg. D, 1000 JW Diokno Blvd. MOA Complex, Pasay City	Date	May 28, 2021
Tel. No.	8834-9583	PhilCEPS No.	213814
TIN	218-694-749-000	Mode of Procurement	NP-SVP

Gentlemen:

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

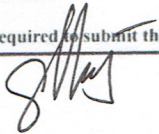
Place of Delivery		Civil Service Commission, Constitution Hills, Quezon City - OFAM at Lower Ground Floor	Delivery Term	Seven (7) working days upon receipt of Purchase Order	
Date of Delivery			Payment Term	within 15-30 days upon complete submission of supporting documents.	
Stock / Property No.	Unit	Description	Quantity	Unit Amount	Amount
1	piece	GIFT CHECKS in 1000 denominations expected delivery July 31, 2021  <i>Breakdown</i> <b>Dangal ng Bayan Category</b> 5 committee members @ 15,000.00 2 alternate committee members @ 10,000.00 2 review team per committee member @ 5,000.00  <b>Presidential Lingkod Bayan Category</b> 5 committee members @ 15,000.00 2 review team per committee member @ 5,000.00  <b>CSC Pagasa Award Category</b> 5 committee members @ 15,000.00 2 review team per committee member @ 5,000.00  xxxx-Nothing Follows-xxx  PR No. 2021-04-0137 (PAIO)	395	990.00	391,050.00
Total Amount in Words		Three Hundred Ninety One Thousand Fifty Pesos Only			₱391,050.00

At least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for everyday of delay. Once the cumulative amount of liquidated damages reaches 10 percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other causes of action and remedies available under the circumstances.

The supplier/service provider is required to submit the billing statement within five (5) working days after the conduct of the activity.

Conforme:

Very truly yours,



GIGI V. LANTAN



ALCIA DELA ROSA-BALA

Signature Over Printed Name of Supplier

Signature over Printed Name of Authorized Official

Date

Chairperson  
Designation

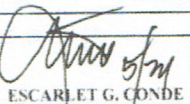
Fund Cluster  
Funds Available

ORS/BURS No.

Date of the ORS/BURS:

Amount

₱391,050.00



ESCARLET G. CONDE  
Signature Over Printed Name of Chief Accountant/  
Head of Accounting Division/Unit

Bawat Kawani, Lingkod Bayani