



### PURCHASE ORDER / NOTICE TO PROCEED

SUPPLIER: <b>EAST RICHWOOD SAFE COMPANY, INC.</b> 22 N. Domingo St. Valencia, Quezon City	P.O. No : 2020- <u>071</u>
TEL./ FAX NO. (632) 7267031 / (632) 3458808	Date : <u>OCT 09 2020</u>
	End User : <u>SAN FERNANDO (P) Br.</u>
	P.R. No. : <u>2020-</u>



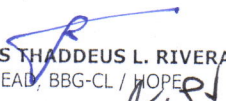
Please cause the supply and delivery to the Development Bank of the Philippines **San Fernando (P) Branch** with the following:

DESCRIPTION	QTY.	LOT PRICE	TOTAL PRICE
SUPPLY, DELIVERY, INSTALLATION AND TESTING OF ONE (1) UNIT VAULT DOOR MECHANISM FOR THE MAIN VAULT DOOR OF SAN FERNANDO, PAMPANGA BRANCH	1	70,000.00	70,000.00
<b>TOTAL</b>		<b>PHP</b>	<b>70,000.00</b>

Mode of Purchase : SMALL VALUE	Brand :
Terms of Payment : MANAGER'S CHECK	Country of Origin :

Subject to the following conditions:

1. Delivery must be within 30 days upon receipt of this P.O.
2. The above prices are inclusive of VAT.
3. For every day of delay, 1/10 of 1% of the price of the undelivered quantity will be deducted from the total price.
4. Items delivered are subject to inspection and acceptance.
5. When requesting payment, please present your bill in four (4) copies.
6. bearing your Tax Identification Number, together with this Purchase Order.
7. Items are to be delivered at DBP SAN FERNANDO, PAMPANGA Br.
7. If delivery cannot be completed within the specified date, please return this P.O. stating your reason(s) therefore. Otherwise, we will take necessary action to protect the interest of DBP.

<p><b>PROCESSED:</b></p>  <b>ALAN JOSEPH S. JULIANO</b> CSA - TELLER	<p>We accept this Purchase Order with all its terms and conditions. We certify that we have not given nor do we intend to give any amount of money or gift in any form whatsoever to any official or employee of the DBP for the purpose of securing this P.O. or having the payment hereof expedited. We understand and accept that such acts on our part shall constitute sufficient ground for the DBP to revoke this P.O. and cause us to be excluded from further dealings with the Bank.</p> <p style="text-align: center;"><b>EAST RICHWOOD SAFE COMPANY, INC.</b>          (Printed Name of Supplier/Contractor)          By: ( Duly Authorized Representative)</p> <p>Signature _____</p> <p>Printed Name _____</p> <p>Position _____</p> <p>Date _____</p>
<p><b>CHECKED:</b></p>  <b>FERNAN C. SUMAWAY</b> BRANCH CASHIER	
<p><b>APPROVED:</b></p>  <b>VP FRANCIS THADDEUS L. RIVERA</b> HEAD, BBG-CL / HOPE	

DBP SAN FERNANDO (P) BRANCH  
 GROUND FLOOR DOÑA ISA FEL BLDG., DOLORES  
 CITY OF SAN FERNANDO, PAMPANGA  
 Tel nos. (045) 961-5845, 961-5674 / (02) 818-9511 loc 1573