



DEVELOPMENT BANK OF THE PHILIPPINES

PURCHASE ORDER / NOTICE TO PROCEED

SUPPLIER: N&M PRINTS G/F WILCON CITY CENTER, VISAYAS AVENUE, QUEZON CITY TEL./ FAX NO. 7587-5492	P.O. No : <u>20-073</u> Date : <u>OCT 16 2020</u> End User : <u>Valenzuela Branch</u> P.R. No. : _____
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Please cause the supply and delivery to the Development Bank of the Philippines **Valenzuela Branch** with the following:

DESCRIPTION	QTY. & UNIT OF MEASUREMENT	LOT PRICE	TOTAL PRICE
SUPPLY, DELIVERY AND INSTALLATION OF ACRYLIC SAFETY BARRIERS FOR TELLERS AND NEW ACCOUNTS STATIONS FOR VALENZUELA BRANCH	1 LOT	73,240.00	73,240.00
3 PANELS: 6MM ACRYLIC SAFETY BARRIER FOR TELLERS STATION WITH THE FOLLOWING MEASUREMENTS: L = 1.44m/panel x H = 0.90m x ¼ inch thick standard clear acrylic			
2 PANELS: 6 MM ACRYLIC SAFETY BARRIER FOR NEW ACCOUNTS STATION WITH THE FOLLOWING MEASUREMENTS: L = 1.20m/panel x H = 1.25m x ¼ inch thick standard clear acrylic			
12 Pieces: Powder coated aluminum channels (white)			
24 Pieces: Silicon sealant			
1 Panel: Duco Finish ¾" Thick Plyboard. (New Accounts)			
Other Miscellaneous Materials (if any)			
Labor and Installation Fee			
Mobilization (if applicable)			
TOTAL		PHP	73,240.00

Mode of Purchase : SMALL VALUE Terms of Payment : MC	Brand : _____ Country of Origin: N/A
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Subject to the following conditions: 1. Delivery must be within five (5) calendar days upon receipt of this Purchase Order (PO)/Notice to Proceed (NTP) 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 prior to payment. 5. When requesting payment, please present your bill in four (4) copies,	bearing your Tax Identification Number, together with this Purchase Order. 6. Items are to be delivered at DBP Valenzuela 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.
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PROCESSED: <div style="text-align: center;"> JUSTINE P. CASTRO CUSTOMER SERVICE ASSOCIATE (TELLER) </div>	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.
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CHECKED: <div style="text-align: center;"> NAIDA V. BUENASEDA Head, Valenzuela Branch </div>	<div style="text-align: center;"> N&M PRINTS (Printed Name of Supplier/Contractor) By: (Duly Authorized Representative) </div> Signature _____
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APPROVED: <div style="text-align: center;"> VP FRANCIS THADDEUS L. RIVERA Head, Branch Banking Group-Central Luzon/ Head of Procuring Entity </div>	Printed Name _____ Position _____ Date _____
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