



PURCHASE ORDER / NOTICE TO PROCEED

SUPPLIER	E.L. GOMEZ CONSTRUCTION Capas, Tarlac	P.O. No. :	20-094
TEL./ FAX NO.	09194964755	Date :	OCT 29 2020
		End User :	Clark Branch

Please cause the supply and delivery to the Development Bank of the Philippines Clark Branch with the following:

DESCRIPTION	QTY.	LOT PRICE	TOTAL PRICE
<p>1 LOT SUPPLY, DELIVERY AND INSTALLATION OF ACRYLIC SAFETY BARRIERS FOR TELLER, NEW ACCOUNTS AND BRANCH HEAD STATIONS FOR DBP CLARK BRANCH</p> <p>1 Set 1/4" Thick Acrylic Barrier for Branch Head Station with the following measurement: L = 1.88x H = .90 x 1/4 Inch Thick Standard Clear Acrylic L = .47 x H = .90 x 1/4 Inch Thick Standard Clear Acrylic</p> <p>1 Set 1/4" Thick Acrylic Barrier for New Accounts Station with the following measurement: L = 2.46x H = .90 x 1/4 Inch Thick Standard Clear Acrylic 2 Pieces L = .47 x H = .90 x 1/4 Inch Thick Standard Clear Acrylic</p> <p>1 Set 1/4" Thick Acrylic Barrier for Tellers' Station with the following measurement: L = 3.74x H = .90 x 1/4 Inch Thick Standard Clear Acrylic 4 Pieces L = .47 x H = .90 x 1/4 Inch Thick Standard Clear Acrylic</p> <p>1 Piece - Plyboard Divider (Duco Finish) 1 Set - Powder-Coated Corner Channels (White) 1 Set - Powder-Coated 2 way and 4 Way Channels 5 Pieces - Glass Silicone Sealant Labor and Installation Fee</p>	1	82,000.00	82,000.00
TOTAL		PHP	82,000.00

Mode of Purchase : NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT	Brand :
Terms of Payment : MC	Country of Origin : N/A

Subject to the following conditions:

1. Delivery must be within five (5) calendar 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 prior to payment.
5. When requesting payment, please present your bill in four (4) copies.

6. Items are to be delivered at DBP Clark Branch
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>PROCESSED:</p> <p style="text-align: center;"> GABRIEL MARCOL PAMINTUAN Bank Teller IV</p>	<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>CHECKED:</p> <p style="text-align: center;"> MELBENTE C. BALLE Branch Cashier</p>	<p style="text-align: center;">E.L. GOMEZ CONSTRUCTION (Printed Name of Supplier/Contractor) By: (Duly Authorized Representative)</p> <p>Signature _____</p> <p>Printed Name _____</p> <p>Position _____</p> <p>Date _____</p>
<p>APPROVED:</p> <p style="text-align: center;"> VP FRANCIS THADDEUS L. RIVERA HEAD, BBG-CENTRAL LUZON</p>	

DBP Clark Branch
Pavilion I, Berthaphil III Clark Center
Jose Abad Santos Ave., Clark Freeport Zone
Tel nos. (045) 499-1649 / 499-1650
Fax No. (045) 499-1652