



**PURCHASE ORDER / NOTICE TO PROCEED**

<b>SUPPLIER: R.T. ANGELES DESIGNS, ENGINEERING AND SUPPLIES</b> P. Burgos St., Tibag, Tarlac City  TEL./ FAX NO. 0922-841-7480	P.O. No : <u>20-104</u> Date : <u>NOV 27 2020</u> End User : <u>TARLAC BRANCH</u> P.R. No. : _____
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Please cause the supply and delivery to the Development Bank of the Philippines Tarlac Branch with the following:

DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
Supply and Delivery of Electrical Supplies for the Rehabilitation of Electrical System at 2nd Floor of DBP Tarlac Branch Please see attached Annex A for the list of items	1 lot	421,639.00	421,639.00
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			-
			-
			-
<b>TOTAL</b>		<b>PHP</b>	<b>421,639.00</b>

Mode of Purchase : <b>SMALL VALUE PROCUREMENT</b>	Brand :
Terms of Payment : <b>MANAGER'S CHECK</b>	Country of Origin : <b>N/A</b>

Subject to the following conditions:

- 1. Delivery must be within fifteen (15) days upon receipt of this Purchase Order.
- 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 up to a maximum of 10%. Once the maximum amount of liquidated damages is reached, the Procuring Entity may rescind or terminate the Contract, without prejudice to other courses of action and remedies open to it.
- 4. Items delivered are subject to inspection and acceptance prior to payment.
- 5. When requesting payment, please present your bill in four copies bearing your Tax Identification Number, together with this Purchase Order.
- 6. Items are to be delivered at **DBP TARLAC 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.

PROCESSED:

**ESTELITA B. JULOYA**  
 Branch Services Officer

CHECKED:

**MGR. MA. EVANGELINE Q. ROBLES**  
 Branch Head

APPROVED:

**VP FRANCIS THADDEUS L. RIVERA**  
 Head of Procuring Entity/ Head BBG-CL

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.

**R.T. ANGELES DESIGNS, ENGINEERING AND SUPPLIES**  
(Printed Name of Supplier/Contractor)  
 By: ( Duly Authorized Representative)

Signature \_\_\_\_\_

Printed Name \_\_\_\_\_

Position \_\_\_\_\_

Date \_\_\_\_\_