



PURCHASE ORDER / NOTICE TO PROCEED

SUPPLIER: PENFIX ADVERTISING AND BUSINESS SOLUTIONS AZUCAL ST. SAN JOSE PONDUAN CITY OF SAN FERNANDO PAMPANGA TEL./FAX NO. 09324641896	P.O. No. : 20-143
	Date : DEC 29 2020
	End User : GUAGUA BRANCH
	P.R. No. : 20-035

Please supply the Development Bank of the Philippines with the following:

DESCRIPTION	QTY.	LOT PRICE	TOTAL PRICE
Provision & Installation of One unit Outdoor horizontal signage and dismantling of existing signage of DBP Guagua Branch Technical Specifications a. Provision and installation of: <ul style="list-style-type: none"> • Single face lighted signage • Size: 14.25m (L) x 1.20m (H) x .20m (D) • 3M Panagraphics with 3M scotchcal sticker • Complete with LED lighting fixture and timer (signage should be well lighted) • Sign casing made of 1" x 1/2" x 1.5mm B.I. tubular framing with painted aluminum sheet backing and painted aluminum sidings (color : blue) • Signage casing should be lift-up type • Color code: <ul style="list-style-type: none"> - For background – 3630-157 Sultan Blue, 3630-73 Dark Red Font: <ul style="list-style-type: none"> - For "DBP"FRIZ QUADRATA - For "Development Bank of the Philippines"HELVETICA BLACK - For "Guagua"HELVETICA BLACK b. Dismantling of existing DBP Signage (size: 4.55M(L) X 1.20M (H) X .20 (D))	1 lot	115,000.00	115,000.00
TOTAL:			115,000.00

Mode of Purchase: Small Value Procurement	Brand:
Terms of Payment: MC / 100% payment upon installation	Country of Origin:

Subject to the following conditions:

1. Delivery must be within 40 calendar days after receipt of PO/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.
- When requesting payment, please present your

5. bill in six (6) copies bearing your Tax Account Number, together with this Purchase Order.
6. Items are to be delivered at DBP Guagua Pamp.
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;"> ABBY HARRIET LENON CSA</p> <p>CHECKED:</p> <p style="text-align: center;"> ARIANE T. NUQUI CASHIER</p> <p>APPROVED:</p> <p style="text-align: center;"> FVP FRANCIS THADDEUS L. RIVERA HEAD, BBG-CL / HEAD OF PROCURING ENTITY</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 style="text-align: center;">PENFIX ADVERTISING AND BUSINESS SOLUTIONS</p> <p style="text-align: center;">(Printed Name of Supplier / Contractor) By: (Duly Authorized Representative)</p> <p>Signature _____</p> <p>Printed Name _____</p> <p>Position _____</p> <p>Date _____</p>
--	---