



PURCHASE ORDER / NOTICE TO PROCEED

SUPPLIER: TARLAC MAC ENTERPRISES, INC. DOLORES, CITY OF SAN FERNANDO PAMPANGA TEL./ FAX NO.	P.O. No :	2020- <u>130</u>
	Date :	<u>DEC 28 2020</u>
	End User :	<u>BBG-CENTRAL LUZON</u>
	P.R. No. :	_____

Please cause the supply and delivery to the Development Bank of the Philippines **Branch Banking Group-Central Luzon** with the following:

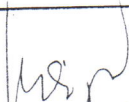
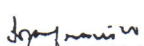

DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
SUPPLY, DELIVERY AND TESTING OF AIR PURIFIER (FOR BBG-CENTRAL LUZON OFFICE AND ITS ELEVEN WARD BRANCHES AND ONE BRANCH LITE UNIT)	24	23,398.00	561,552.00
TOTAL (VAT INCLUSIVE)			561,552.00

Mode of Purchase : Small Value Procurement	Brand :
Terms of Payment : Manager's Check	Country of Origin : N/A

Subject to the following conditions:

1. Delivery: within 30 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 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 BBG-CL
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:  KRISTINE REUTER B. DIZON CSA (UP-BBG)	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. TARLAC MAC ENTERPRISES, INC. (Printed Name of Supplier/Contractor) By: (Duly Authorized Representative)	
CHECKED:  MARY ANNE DM. FRANCISCO TA (Branch Operations), BBG-CL		Signature _____ Printed Name _____ Position _____ Date _____
APPROVED:  FVP FRANCIS THADDEUS L. RIVERA Head, BBG-Central Luzon/Head of Procuring Entity		