

Development Bank of the Philippines
PURCHASE ORDER / NOTICE TO PROCEED

SUPPLIER AVID SALES CORPORATION 2/F, BLDG. E, SOLENAD 3, NUVALI, STO. DOMINGO, STA. ROSA, LAGUNA TIN Number : 004-869-216-050 (VAT) TEL./FAX NO. : 046-5302093		P.O. No. : PD2100252		
		Date : July 28, 2021		
		End User : 2320000		
		P.R. No. : PPIMD2100454		
DESCRIPTION SMART LED TV, 50 INCHES BRAND/MODEL: SONY BRAVIA KD-50X80J (2021) PLEASE REFER TO ATTACHED TECHNICAL SPECIFICATIONS FOR DETAILS AND OTHER CONDITIONS. DELIVERY LOCATION: DBP HEAD OFFICE DELIVERY TIME: OFFICE HOURS (8:00 AM TO 4:30 PM) AMOUNT IN WORDS: ONE HUNDRED TWELVE THOUSAND SEVEN HUNDRED NINETY-SEVEN PESOS		QTY 3 UNIT	UNIT PRICE 37,599.0000	TOTAL PRICE 112,797.00 P 112,797.00
Mode of Purchase : Small Value Procurement Terms of Payment : Per Technical Specifications		Brand : Sony Country of Origin : Philippines		

Subject to the following conditions:

1. Delivery must be on or before 30 (THIRTY) CALENDAR DAYS AFTER RECEIPT OF POINTP.
2. The above prices are inclusive of V.A.T.
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 Account Number, together with this Purchase Order.

6. Items are to be delivered at the Receiving Section, Inventory Control Division, Basement.
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 the DBP.

PROCESSED Signed RODEL C. GINO	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. AVID SALES CORPORATION (Name of Supplier / Contractor) By: (Duty Authorized Representative) Signature : _____ Name : JON E. BANIQUED Position : BRANCH HEAD Date : _____
CHECKED Signed MGR. RAYMOND Q. CHANYONGCO ACTING HEAD, PROCUREMENT UNIT	
APPROVED Signed SAVP FE B. DEVA CRUZ HEAD, PIMD	

HEAD OFFICE: MAKATI CITY, PHILIPPINES
 P.O. BOX 1596, MAKATI CENTRAL POST OFFICE 1200
 TELEPHONE: 818-0511
 FAX NOS. 815-1514
 E-MAIL: pmu@dbp.ph