



PURCHASE ORDER

SUPPLIER: BL PANGAN CONSTRUCTION

Address: 5-C Ma Cristina Street, Capitol Site, Cebu City
TIN
Tel./Fax #: (032) 520-5154 / (032) 412-7363

P.O. No. 2022 - 015
Date DEC 16 2022
End User DBP Cebu Branch
P.R. No. 2022 - 0015
Mode of Procurement: SVP

Gentlemen:

Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained therein.

Table with 5 columns: DESCRIPTION/ BRAND/ STOCK NO./ PRODUCT CODE, QTY., UNIT, UNIT PRICE, AMOUNT. Row 1: Repair of DBP Cebu Branch damaged by Typhoon Odette - Includes delivery/installation and all other applicable charges and taxes, 1, LOT, 984,000.00, 984,000.00. Row 2: TOTAL AMOUNT, 984,000.00

TOTAL AMOUNT IN WORDS : Nine Hundred Eighty-Four Thousand and 00/100 Only

PLACE OF DELIVERY : DBP Cebu Branch DELIVERY TERM : One time delivery.

DATE OF DELIVERY : Must be on or before thirty (30) days from date of receipt of PO PAYMENT TERM : 30 days from acceptance

TIME OF DELIVERY : Office Hours (8:00 - 5:00 pm) COUNTRY OF ORIGIN : Philippines

Subject to the following conditions:

- 1. The above prices are inclusive of V.A.T.
2. For every day of delay, 1/10 or 1% of the price of the undelivered quantity will be deducted from the total price.
3. Items delivered are subject to inspection and acceptance prior payment.
4. When requesting payment, please present your Billing Statement/ Statement of Account/ Sales Invoice/ Charge Slip, as the case may be.
5. If delivery cannot be completed within the specified date, please return this P.O.
6. This transaction shall be subjected to the specific terms and conditions set forth in the Terms of Reference/ Scope of Works/ Technical Specification.
7. Further, the following documents shall be attached, deemed to form, and be read and construed, as part of this Purchase Order, to wit:
> General and Special Conditions of Contract
> Terms of Reference/ Scope of Works/ Technical Specifications; and
> Other contract documents that may be required by existing laws and/or DBP
8. For the avoidance of doubt, in the conflict or inconsistency between the above mentioned documents and this Purchase Order of precedence shall be:
> The General and Special Conditions of Contract.
> The Terms of Reference/ Scope of Work/ Technical Specifications; and
> This Purchase Order.

PROCESSED:

-Original Signed-

We accept this Purchase Order with all items and conditions. We certify that we have not given nor do we intend to give 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.

CHECKED:

-Original Signed-

APPROVED BY:

-Original Signed-

BL PANGAN CONSTRUCTION
(Printed Name of Supplier / Contractor)
By: (Duly Authorized Representative)

Signature :
Printed Name :
Position :
Date :