



**Development Bank of the Philippines**

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November 9, 2022

**NOTICE OF AWARD**

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**MOSLER PHILIPPINES INCORPORATED**  
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Attention:

**SUBJECT: AWARD OF PROJECT FOR THE PROCUREMENT OF ONE (1) UNIT FIREPROOF CASH SAFE WITH TIME DELAY LOCK FOR DBP CATBALOGAN BRANCH.**

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You have been awarded as the Lowest Calculated and Responsive Quotation on the abovementioned project according to the specifications of our Invitation in the amount of **ONE HUNDRED SEVENTY FIVE THOUSAND SIX HUNDRED PESOS (P175,600.00).**

Please acknowledge agreement with the contents of this Notice of Award by signing under the "Conforme" provided below and return the same within the period stated above.

Thank you.

Very truly yours,

signed  
**VP HELBERT ANTOINE A. ACHAY**  
Head, BBG-CEV ██████████

CONFORME:

signed

██████████  
**MOSLER PHILIPPINES INCORPORATED**  
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Date: 11-23-2022



Development Bank of the Philippines

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November 10, 2022

**NOTICE TO PROCEED**

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**MOSLER PHILIPPINES INCORPORATED**

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The attached contract for the delivery of One (1) unit Fireproof Cash Safe with Time Delay Lock for DBP Catbalogan Branch in the amount of **ONE HUNDRED SEVENTY FIVE THOUSAND SIX HUNDRED PESOS (P175,600.00)**.

having been approved, notice is hereby that delivery shall commence immediately on or as indicated in the Terms of Reference.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Bids and Awards Committee, thru its Secretariat.

Thank you

Very truly yours,

signed  
VP HELBERT ANTOINE A. ACHAY  
Head, BBG-CEV ██████████

I hereby acknowledge receipt of, and accept, this Notice to Proceed on 11-23-2022

signed \_\_\_\_\_  
██████████  
**MOSLER PHILIPPINES INCORPORATED**  
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**75 YEARS OF BANKING  
FOR THE COUNTRY.**

**PURCHASE ORDER**

SUPPLIER : <b>MOSLER PHILIPPINES INCORPORATED</b>	P.O. No. : 2022-10-04
ADDRESS : [REDACTED]	Date : 11-10-2022
TIN :	END USER : DBP - CATBALOGAN
TEL./FAX No. :	P.R. No. : 2022-21
	MODE OF PROCUREMENT : SMALL VALUE PROCUREMENT

Gentlemen:

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

DESCRIPTION/BRAND/STOCK NO./PRODUCT CODE	QTY.	UNIT	UNIT PRICE	AMOUNT
Fireproof Cash Safe with Time Delay Lock	1	UNIT	175,600.00	175,600.00
			<b>TOTAL AMOUNT:</b>	<b>P 175,600.00</b>

**Note:** Inclusive of VAT/applicable taxes

**TOTAL AMOUNT IN WORDS : ONE HUNDRED SEVENTY FIVE THOUSAND SIX HUNDRED PESOS**

PLACE OF DELIVERY : G/F TIA ANITA COMM'L BLDG. MABINI AVE. BRGY. 11, CATBALOGAN CITY, SAMAR	DELIVERY TERM : One time delivery
DATE OF DELIVERY : 25 Calendar days upon acceptance of engagement.	PAYMENT TERM : In Days
TIME OF DELIVERY : OFFICE HOURS (9:00 AM – 4:30 PM)	COUNTRY OF ORIGIN: Philippines

**Subject to the following conditions:**

- The above prices are inclusive of V.A.T.
- For every day of delay, 1/10 of 1% of the price of the undelivered quantity will be deducted from the total price.
- Items delivered are subject to inspection and acceptance prior to payment.
- When requesting payment, please present your Billing Statement/Statement of Account/Sales Invoice/Charge Slip as the case may be.
- 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.
- This transaction shall be subjected to the specific terms and conditions set forth in the Terms of Reference/Scope of Works/Technical Specifications
- Further, the following documents shall be attached, deemed to form, and 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 created by existing laws and/or DBP
- 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 Works/Technical Specifications, and
  - This Purchase Order

Processed by :  <b>TERESITA A. CABAGUING</b> Admin. Assistant	We accept the 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 ground for the DBP to revoke this P.O. and cause us to be excluded from further dealings with the bank.  signed <b>MOSLER PHILIPPINES, INC</b> (Printed Name of Supplier / Contractor) By: (Duly Authorized Representative)
Checked :  <b>NOEMI A. BABALCON</b> BSO	
APPROVED : signed <b>VP HELBERT ANTOINE A. ACHAY</b> HEAD, BBG-CEV	SIGNATURE:  NAME : POSITION : DATE : 11-23-2022

DBP CATBALOGAN BRANCH  
 G/F TIA ANITA COMMERCIAL BLDG. MABINI AVE. BRGY. 11  
 CATBALOGAN CITY, WESTERN SAMAR, 6700  
 TEL. NO. (02)818-95-11 LOC 1913  
 E-MAIL: catbalogan@dbp.ph