



Development Bank of the Philippines

NOTICE OF AWARD

November 7, 2022

[REDACTED]
ARCV Trading

Attention:

SUBJECT: AWARD FOR THE SUPPLY, DELIVERY & INSTALLATION OF GLASS BREAK SENSOR

[REDACTED]
ARCV Trading has been awarded being the lowest calculated and responsive quotation of the above-mentioned project in the amount of Fifty-Six Thousand Seven Hundred Ninety Thousand Pesos Only (Php56,790.00)

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 of Procuring Entity [REDACTED]

I hereby acknowledge receipt of, and accept, this Notice of Award on 11-09-2022.



**75 YEARS OF BANKING
FOR THE COUNTRY.**

DEVELOPMENT BANK OF THE PHILIPPINES

Head Office: Sen. Gil J. Puyat Avenue corner
Makati Avenue, Makati City, Philippines

NOTICE TO PROCEED

November 8, 2022



ARCV Trading



The attached Purchase Order (PO) No. 2022- 010 dated 11-08-2022 in the amount of **Fifty-Six Thousand Seven Hundred Ninety Pesos Only (Php56,790.00.00)** having been approved, Notice to Proceed (NTP) is hereby given to **ARCV Trading** on the following item/s intended for the Development Bank of the Philippines (DBP):

Item Description	Qty	Unit Price (Php)	Total Amount (Php)
Supply, Delivery & Installation of Glass Break Sensor	1 lot	56,790.00	56,790.00
		Total	56,790.00

The item/s shall be delivered within Thirty (30) calendar days upon acceptance of the engagement.

Upon receipt of this notice, you shall be responsible for the complete delivery of the item/s under the terms and conditions of the Purchase Order.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one (1) copy and return to the DBP thru the RBAC-EV Secretariat.

Thank you

Truly yours,

signed

VP HELBERT ANTOINE A. ACHAY

Head of Procuring Entity 

ACKNOWLEDGEMENT:

signed

ARCV TRADING 11/9/2022

Signature over printed name of Authorized Representative/ Date



(02) 8-818-9511



info@dbp.ph



www.dbp.ph



fb.com/devbankphi





**75 YEARS OF BANKING
FOR THE COUNTRY.**

PURCHASE ORDER

SUPPLIER : ARCV TRADING	P.O. No. : 2022-010
ADDRESS : [REDACTED]	Date : 11-08-2022
TIN :	END USER : DBP Catbalogan Branch
TEL./FAX No. :	P.R. No. :
	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 herein:

DESCRIPTION/BRAND/STOCK NO./PRODUCT CODE	QTY.	UNIT	UNIT PRICE	AMOUNT
Supply, Delivery, & Installation of Glass Break Sensor XXXXXNothing FollowsXXXXX	1	Lot	56,790.00	56,790.00
			TOTAL AMOUNT:	P 56,790.00

TOTAL AMOUNT IN WORDS : Four Hundred Eighty-Eight Thousand One Hundred Six Pesos Only

PLACE OF DELIVERY : DBP Catbalogan Branch, Catbalogan, Samar	DELIVERY TERM : 30 days from the date of receipt of PO/NTP
DATE OF DELIVERY : 30 days from the date of receipt of PO/NTP	PAYMENT TERM : One-time, full payment shall be issued upon completion of all works
TIME OF DELIVERY : OFFICE HOURS (8:00 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: [REDACTED] NADETH D. ODTUHAN Cashier	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. <p style="text-align: center;">Signed <u>ARCV TRADING 11/9/2022</u> (Printed Name of Supplier / Contractor) By: (Duly Authorized Representative)</p>
Checked: [REDACTED] SM MIGUEL S. CALADES Head, Catbalogan Branch	
APPROVED: signed VP HELBERT ANTOINE A. ACHAY Head of Procuring Entity	
SIGNATURE:	
NAME :	
POSITION :	
DATE :	

DBP Catbalogan Branch
Tia Anita's Bldg, Mabini Ave
Catbalogan, Samar
catbalogan@dbp.ph