



PURCHASE ORDER

SUPPLIER:

DCNC SALES AND SERVICES CORP.

Address: A.C. Cortes Ave, Cambaro Mandaue City, Cebu Philippines

TIN 762-509-310-000

Tel./Fax #: (032) 340-0805 / 0935-318-6174

P.O. No. 2014-F-09-003

Date DEC 16 2022

End User DBP-TAGBILARAN

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 therein:

DESCRIPTION/ BRAND/ STOCK NO/ PRODUCT CODE	QTY.	UNIT	UNIT PRICE	AMOUNT
SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF BURGLAR ALARM INCLUDING ITS MECHANICAL AND ELECTRICAL WORKS	1	LOT	Php 268,500.00	Php 268,500.00

TOTAL AMOUNT IN WORDS	Two Hundred Sixty-Eight Thousand Five Hundred Pesos Only	TOTAL AMOUNT	268,500.00
PLACE OF DELIVERY	Tagbilaran City, Bohol	DELIVERY TERM :	One time delivery.
DATE OF DELIVERY	Within 30 days	PAYMENT TERM :	In Days.
TIME OF DELIVERY	Office Hours	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 or 1% of the price of the undelivered quantity will be deducted from the total price.
  - Items delivered are subject to inspection and acceptance prior 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.
  - This transaction shall be subjected to the specific terms and conditions set forth in the Terms of Reference/ Scope of Works/ Technical Specification.
  - 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
  - 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:  
Signed  
Marketing Specialist

CHECKED:  
Signed  
Branch Cashier

APPROVED BY:  
Signed  
Head of Office

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.

DCNC SALES AND SERVICES CORP.  
(Printed Name of Supplier / Contractor)  
By: (Duty Authorized Representative)

Signature : \_\_\_\_\_  
Printed Name : \_\_\_\_\_  
Position : \_\_\_\_\_  
Date : \_\_\_\_\_