



PURCHASE/ JOB ORDER

SUPPLIER: DCNC SALES AND SERVICES CORP. A.C. Cortes Ave, Cambaro Mandaue City, Cebu Tel./Fax #: (032) 340-0805/ 0935-318-6174		P.O. No. : 2022-08-019 Date DEC 16 2022 End User : DBP - TUBIGON P.R. No. : 2022-08-019
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Please supply the Development Bank of the Philippines with the following:

DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
BURGLAR ALARM SYSTEM	1 SET	183,100.00	183,100.00
LABOR, MATERIALS, CONNECTING WIRE/CABLE & OTHER WIRING MATERIALS, TESTING AND COMMISSIONING **** NOTHING FOLLOWS ****	1 LOT	36,500.00	36,500.00
Total			219,600.00

Terms of Payment: WITHIN 30 DAYS
 Brand N: N/A
 Country of Origin :PHILS

Subject to the following conditions:

- Mode of Procurement: SMV
- Delivery must be 30 days from receipt of PO.
- 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 bill in four (4) copies bearing your TAX Account Number, together with this Purchase Order.
- Items are to be delivered at the Receiving Room, Inventory Control Division, Basement.
- If delivery can not 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.

PREPARED : <p style="text-align: center;">Signed</p> <p style="text-align: center;">CSA/ In-charge, Procurement</p>	<p>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.</p>
CH <p style="text-align: center;">Signed</p> <p style="text-align: center;">Acting Branch Services Officer</p>	
APPROVED: <p style="text-align: center;">Signed</p>	

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

Signature : _____
 Printed Name : _____
 Position : _____
 Date : _____