



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

Date: November 7, 2022

NOTICE OF AWARD

THE MANAGER

Mosler Philippines Inc.



Attention:

SUBJECT: AWARD FOR THE PROCUREMENT OF ONE (1) UNIT FIREPROOF CASH SAFE TIME DELAY LOCK FOR ORMOC BRANCH.

Dear Sir:

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 ONLY (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-Central & Eastern Visayas



CONFORME:

signed

MOSLER PHILIPPINES, INC.

Date: 11-09-2022



75 YEARS OF BANKING
FOR THE COUNTRY.

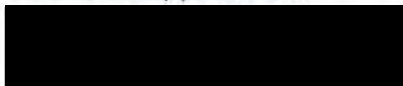
Date: November 8, 2022

DEVELOPMENT BANK OF THE PHILIPPINES
Head Office: Sen. Gil J. Puyat Avenue corner
Makati Avenue, Makati City, Philippines

NOTICE TO PROCEED

THE MANAGER

Mosler Philippines Inc.



Dear Sir:

The attached contract for the supply, delivery and installatin of One (1) Unit Fireproof Cash Safe with Time Delay Lock for DBP Ormoc in the amount of One Hundred Seventy Five Thousand Six Hundred Pesos only (P175,600.00), having been approved, notice is hereby given that supply, delivery shall commence immediately as indicated in the terms & condition.

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-Central & Eastern Visayas



I hereby acknowledge receipt of, and accept, this Notice to Proceed on 11-09-2022

signed

MOSLER PHILIPPINES, INC.



PURCHASE ORDER

SUPPLIER : MOSLER PHILIPPINES, INC.	P.O. No	2022-10-21
Address	Date	11-08-2022
TIN	End User	ORMOC BRANCH
Tel./Fax #	P.R. No.	2022-07-18
	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
FIREPROOF CASH SAFE WITH TIME DELAY LOCK	1	UNIT	175,600.00	175,600.00
=NOTHING FOLLOWS=				
TOTAL AMOUNT				175,600.00

TOTAL AMOUNT IN WORDS	FOURTEEN THOUSAND TWO HUNDRED PESOS ONLY		
PLACE OF DELIVERY	DBP ORMOC BRANCH	DELIVERY TERM :	One time delivery
DATE OF DELIVERY	Must be on or before 5 days from date of receipt of P.O.	PAYMENT TERM :	In Days
TIME OF DELIVERY	OFFICE HOURS (8:00 AM - 5:00 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 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

<p>PROCESSED</p> <p>AM MARIA CONSUELO A. SOSMEÑA Branch Cashier</p> <p>CHECKED:</p> <p>AM GERLENA ANN G. DURANO Branch Services Officer</p> <p>APPROVED BY:</p> <p>signed VP HELBERT ANTOINE A. ACHAY Head, BBG-Central & Eastern Visayas</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 say 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> <p style="text-align: center;">signed MOSLER PHILIPPINES INC. (Printed Name of Supplier / Contractor)</p> <p>By: (Duly Authorized Representative)</p> <p>Signature : _____</p> <p>Printed Name : _____</p> <p>Position : _____</p> <p>Date : 11-09-2022</p>
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