



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: December 14, 2022

**NOTICE OF AWARD**

The Manager  
AXIL GRAPHICS & DESIGN SOLUTION



Attention:

**SUBJECT:AWARD FOR THE FABRICATION AND INSTALLATION OF ACRYLIC SAFETY BARRIERS FOR  
FRONTLINERS STATION OF 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 TWO HUNDRED TWELVE THOUSAND PESOS ONLY (P212,000.00)

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  
AXIL GRAPHICS & DESIGN SOLUTION  
Date: 12-28-2022



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

December 15, 2022

**NOTICE TO PROCEED**

**THE MANAGER**

Axil Graphics & Design Solution  
[REDACTED]

Dear Sir:

The attached contract for the fabrication and installation of Acrylic Safety Barriers for Frontliners Station (Tellers, New Accounts, Manager's Office and Customer Service Assistance) for DBP Ormoc in the amount of Two Hundred Twelve Thousand Pesos only (P212,000.00), 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-CEV  
[REDACTED]

I hereby acknowledge receipt of, and accept, this Notice to Proceed on 12-28-2022

signed

**AXIL GRAPHICS & DESIGN SOLUTION**



**PURCHASE ORDER**

SUPPLIER : AXIL GRAPHICS & DESIGN SOLUTION  Address: [REDACTED] TIN [REDACTED] Tel./Fax # [REDACTED]	P.O. No.	2022-11-23
	Date	December 15, 2022
	End User	ORMOC BRANCH
	P.R. No.	2022-04-10
	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
FABRICATION AND INSTALLATION OF ACRYLIC SAFETY BARRIERS FOR FRONTLINERS STATION (TELLERS, NEW ACCOUNTS, MANAGER'S OFFICE AND CUSTOMER SERVICE ASSISTANCE).  =NOTHING FOLLOWS=	1	LOT	212,000.00	212,000.00
<b>TOTAL AMOUNT</b>				<b>212,000.00</b>

TOTAL AMOUNT IN WORDS	: TWO HUNDRED TWELVE THOUSAND PESOS ONLY ✓
PLACE OF DELIVERY	: DBP ORMOC BRANCH
DATE OF DELIVERY	: Must be on or before 5 days from date of receipt of PO.
TIME OF DELIVERY	: OFFICE HOURS (8:00 AM - 5:00 PM)

- 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 if 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 end 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 BY: [REDACTED]  
**AM MARIA CONSUELO A. SOSMEÑA**  
 Branch Cashier

CHECKED BY: [REDACTED]  
**AM GERLENA ANN G. DURANO**  
 Branch Services Officer

APPROVED BY:  
 signed  
**VP HELBERT ANTOINE A. ACHAY**  
 Head, BBG-Central & Eastern Visayas

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.

signed  
**AXIL GRAPHICS & DESIGN SOLUTION**  
 (Printed Name of Supplier / Contractor)  
 By: (Duly Authorized Representative)

Signature : \_\_\_\_\_  
 Printed Name : \_\_\_\_\_  
 Position : \_\_\_\_\_  
 Date : **12-28-2022**