



Development Bank of the Philippines

PURCHASE ORDER

SUPPLIER: NLC CONSTRUCTION AND SUPPLIES		P.O. NO.	2022-058		
ADDRESS: PUJOK DURANTA, SINAWILAN DIGOS CITY, DAVAO DEL SUR 8002		DATE	12/21/2022		
TEL./FAX: 0925-500-1025		Mode of Procurement:	SMALL VALUE PROCUREMENT		
TIN: 000 000 000 000					
Gentlemen: Please supply this office the following articles subject to terms and conditions contained herein:					
ITEM	UNIT	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
1	UNIT	CONSTRUCTION OF OFF-SITE ATM VESTIBULE FOR TID 1100 LOCATED AT SULOP MUNICIPAL HEALTH BLDG. *****NOTHING FOLLOWS*****	1	PHP 313,142.50	PHP 313,142.50
TOTAL					PHP 313,142.50
Net Amount: THREE HUNDRED THIRTEEN THOUSAND ONE HUNDRED FORTY TWO PESOS AND FIFTY CENTS ONLY					
Date of Delivery:		N/A	Terms of Payment:		30 days upon receipt of SOA
Place of Delivery:		DBP Digos Branch, Quezon Avenue, Digos City	Brand:		N/A
Delivery Term:		30 days upon receipt of this PO	Country of Origin:		Philippines
Subject to the following conditions:					
<ol style="list-style-type: none"> 1. In case in failure to make delivery within the time specified above, a penalty of one-tenth (1/10) of One (1) percent of every day of delay of the price of undelivered quantity shall be imposed. 2. All terms and conditions specified in the Request for Quotation and Quotation submitted by the supplier shall prevail. 3. The above prices are inclusive of V.A.T. 4. Items delivered are subject to inspection and acceptance prior to payment. 5. If delivery cannot be completed within the specified date, please return this P.O. stating reason/s therefore. Otherwise, we will take necessary action to protect the interest of DBP. 					
Very Truly Yours. SIGNED VP NELITO H. TINGZON Head, BBG-Southern Mindanao					
CONFORME: We accept this 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 sufficient ground for disqualification from further dealings with the Bank.					
SIGNED ENGR. NERRIE C. CISNEROS					
Signature Over Printed Name of Supplier					
12/28/22 Date					