



DEVELOPMENT BANK OF THE PHILIPPINES

PURCHASE ORDER

SUPPLIER	J SIGN PRINTING SERVICES	P.O. NO.	
ADDRESS	A Banzon St. Baybay City of Balanga, Bataan	DATE	2022 <u>143A</u> DEC 20 2022
TIN	605-598-264	END USER	DBP MALOLOS BRANCH
TEL/FAX NO.	0927 1803344	P.R. NO.	
		MODE OF PROCUREMENT	SMALL VALUE PROCUREMENT

Gentlemen,

Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein.

DESCRIPTION/BRAND/STOCK NO./PRODUCT CODE	QTY.	UNIT	UNIT LOT PRICE	TOTAL PRICE
SUPPLY, DELIVERY, INSTALLATION AND TESTING OF HORIZONTAL SIGNAGE FOR MALOLOS BRANCH		LOT	150,000.00	150,000.00
TOTAL AMOUNT IN WORDS			TOTAL AMOUNT:	150,000.00
PLACE OF DELIVERY	DBP MALOLOS BRANCH	DELIVERY TERM	One time delivery	
DATE OF DELIVERY	Must be within 15 calendar days after receipt of this PO	PAYMENT TERM	One time payment thru Manager's Check	
TIME OF DELIVERY	9AM - 5PM	COUNTRY OF ORIGIN	Various	

Subject to the following conditions:

- The above prices are inclusive of VAT.
- If the supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in the Contract inclusive of duly granted time extension, if any, the Procuring Entity shall, without prejudice to its other remedies under the Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the maximum is reached amount of liquidated damages reaches ten percent (10%), the Procuring Entity may rescind or terminate the Contract without prejudice to other courses of action and remedies open to it.
- Items delivered are subject to inspection and acceptance prior to payment.
- When requesting payment, please present your Billing Statement/Statement of Account/Invoice/Charge Slip, as the case may be.
- If delivery cannot be completed within the specified date, please return this PO, along with your request, if there are. Otherwise, we will take necessary action to protect the interest of DBP.

- This transaction shall be subjected to the specific terms and conditions set forth in the Terms of Reference/Scope of Works/Technical Specifications.
- Further the following documents shall be attached, deemed to form and be read and construed as part of this Purchase Order, if any, to wit:
 - General and Special Conditions of Contract
 - Terms of Reference/Scope of Works/Technical Specifications, and
 - DBP contract documents that may be required by existing laws and/or DBP
- In 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 Works/Technical Specifications, and
 - The Purchase Order.

PROCESSED:

Signed
MARIE JOAN D. ANGELES
Customer Service Associate

CHECKED:

Signed
ANALEE C. MARTINEZ
Branch Services Officer

APPROVED:

Signed
FVP FRANCIS THADDEUS L. RIVERA
Head/DBS Central Luzon/Head of Procuring Entity

We accept this Purchase Order with all its terms and conditions. We verify 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 PO 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 PO and refuse to be involved from further dealings with the Bank.

J SIGN PRINTING SERVICES
(Printed Name of Supplier/Contractor)
(Fully Authorized Representative)

SIGNATURE: Signed

PRINTED NAME: Fredrick V. Sintes

POSITION: Manager

DATE: Dec. 21, 2022

DBP MALOLOS BRANCH
 ADDRESS: 111 FORT BICKER, PASAYEN, LINGGON RD. BRGY. CATRIN CITY OF MALOLOS, BATAAN
 E-MAIL ADDRESS: malolos@dbp.gov.ph
 FAX/TEL. NO.: (044) (91) 227-162 1581



PURCHASE ORDER

SUPPLIER : J SIGN PRINTING SERVICES	P.O. NO. :	2022 - 143A
ADDRESS : A Banzon St., Brgy. Ibayo City of Balanga, Bataan	DATE :	DEC 20 2022
TIN : 605-598-264	END USER :	DBP MALOLOS BRANCH
TEL/FAX NO. : 0927-1808344	P.R. NO. :	
	MODE OF PROCUREMENT :	SMALL VALUE PROCUREMENT

Gentlemen:

Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:

DESCRIPTION/BRAND/STOCK NO./PRODUCT CODE	QTY.	UNIT	UNIT/LOT PRICE	TOTAL PRICE
SUPPLY, DELIVERY, INSTALLATION AND TESTING OF HORIZONTAL SIGNAGE FOR MALOLOS BRANCH	1	LOT	150,000.00	150,000.00

TOTAL AMOUNT IN WORDS : ONE HUNDRED FIFTY THOUSAND PESOS ONLY	TOTAL AMOUNT:	150,000.00
PLACE OF DELIVERY : DBP MALOLOS BRANCH	DELIVERY TERM :	One time delivery.
DATE OF DELIVERY : Must be within 15 calendar days after receipt of this PO.	PAYMENT TERM :	One time payment thru Manager's Check
TIME OF DELIVERY : 8AM - 5PM	COUNTRY OF ORIGIN :	Various

Subject to the following conditions:

- The above prices are inclusive of VAT.
- If the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in the Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under the Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the maximum is reached amount of liquidated damages reaches ten percent (10%), the Procuring Entity may rescind or terminate the Contract without prejudice to other courses of action and remedies open to it.
- Items delivered are subject to inspection and acceptance prior to 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 PO stating your reason(s) therefore. Otherwise, we will take necessary action to protect the interest of DBP.
- This transaction shall be subjected to the specific terms and conditions set forth in the Terms of Reference/Scope of Works/Technical Specifications.
- Further, the following documents shall be attached, deemed to form, and be read and construed as part of this Purchase Order, if any, 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 Works/Technical Specifications; and
 - This Purchase Order

<p>PROCESSED:</p> <p style="text-align: center;">Signed MARIE JOAN D. ANGELES Customer Service Associate</p>	<p>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 the DBP to revoke this P.O. and cause us to be excluded from further dealings with the Bank</p> <p style="text-align: right;">J SIGN PRINTING SERVICES (Printed Name of Supplier/Contractor) By: (Duly Authorized Representative)</p> <p>SIGNATURE : _____ Signed</p> <p>PRINTED NAME: _____</p> <p>POSITION : _____</p> <p>DATE : _____</p>
<p>CHECKED:</p> <p style="text-align: center;">Signed ANALEE C. MARTINEZ Branch Services Officer</p>	
<p>APPROVED:</p> <p style="text-align: center;">Signed FVP FRANCIS THADDEUS L. RIVERA Head, JBBG-Central Luzon/Head of Procuring Entity</p>	

DBP MALOLOS BRAN
ADDRESS: 1/F DBP BLDG. PASEO DEL CONGRESO, BRGY. CATMON, CITY OF MALOLOS, BULACAN
E-MAIL ADDRESS: malolos@dbp.ph
FAX/TEL NO.: (044) 796-0324 / 662-1589