

DEVELOPMENT BANK OF THE PHILIPPINES

PURCHASE ORDER

SUPPLIER	3 SIGN	PRINTING	SERVICES
ADDRESS	A Bango	m St Bigy	Ibayu

City of Balanga, Bataan 605-598-264

TIN TEL/FAX NO P.O. NO. DATE END USER P.H. NO.

NOOF OF PROCUREMENT

DEC 2 0 2022

SMALL VALUE PROXUREMENT

Please deliver the following article(s), product(s), supplies, or materials listed LeVice in Joints to the service and conditions contained herein

	ND/STOCK NO./PRODUCT CODE		QTY.	UNIT	UNIT, LOT "RICE	TOTAL PRICE
SCEPT THETWERY IN OF HORIZONIAL SIGN	STALLATION AND TESTING AGE FOR MALDLOS BRANCH			LOT	150,000,00	150,000 00
TUTAL AMOUNT IN WORDS	CINE HUMORED ES EY THOUSAND 19525, FWLY	-		TOTA	LAMOUNT	150,000.00
ARE OF DELIVERY END MALORIOS HANGEH Must be within 1's calendar days after respect of the Delivery Met De Delivery Mary Sales	PAYMENT TERM	One time definery. One time playthand thru Manager's Clerch				
Subject to the following		COUNTRY OF CREATIN	Various			

- Subject to the following conditions:

 The above poles are inclusive of VAT.

 If the subjust talls to satisfaction's deliver any or all of the Gods and for to perform the General within the personal specified in the Contract inclusive of only cranted time exception if any other first and in the Frowning Entity shall without preliable to its other remedies under the Gods and ander the admirable have deduct from the Contract Price, as houstand damagns, the approache rate of one trend of 1000 of one person (10%) of the own of the unperformed point to extra day of delay time actual delivers in performance. The maximum deduction since between every (10%) of the amount of contract. One the maximum is reached amount of houstands damages reaches ten persons (10%) the Procurage Inthis may reached amount of the Contract One the maximum is reached amount of houstands damages reaches ten persons (10%) the Procurage Inthis may reached amount of the Contract Ones the maximum of reached amount of the Contract Ones the maximum of persons of action and remedies open to it. Here, Contract of the Contract to inspection and acceptance prior to payment. When regionships payment, please present your Billing Statement/Submersor of Accident Maximum and the Statement of the Contract Con

PROCESSED

Signed

MARIE JOAN D. ANGELES

ustomer Service Associate

CHECKED

Signed

ANALEE C. MARTINEZ

APPROVED:

Signed

FVP FRANCIS THADDEUS L. RIVERA

Heartu BBG Central Europeliead of Procuring Embly

- votor reasonal disherefure. Otherwise, we will take necessary action to protest the stressess of this.

 In a stabilisation, shall be subjected to the specific terms and conditions a set forth in the forms of serference, Scope of Works/Technical Specifications.

 Further the following documents shall be attached, determed to form and be read and constitued as part of this Purchase Order, if any, to we!

 Scoper and Special Conditions of Corptact

 Strong of informer-Scope of Works/Technical specifications, and informer-stabilities constituted the ensuing laws and/or DBP left awardance of doubt, in the conflict or inconsistency between the above instituted discussed and this Purchase Order of previously effectives and special Conditions of Contract.

 The Schmidt Reference Scope of Works/Technical Specifications, and

We all copy this Functione Order with all its terms and conditions. We certify that we have not given not do we intend to give any amount of money or gift in any form chathoever to any official or employee of the DBP for the purpose of securing this continuously the payment never despedted. We understand and accept that such with an outing and shall constitute sufficient ground for the OBP to revolve this P.D. was allow in his being upled from further dealings with the Bank

) SIGN PRINTING SERVICES

Directed Name of Supplier Contractors
Fix 1 Doly Authorized Empleacotation

SIGNATURE

Signed

PRINTED NAME:

Fridrale Y. Sate

POSITION

manages

DATE

Dec. 21, 2022

DBP MALOROS BRAN.

ADDRESS: [1] PUBLICA PASCO DE LONGRESO, BRGY CATROIN LOTTER MALTRESS DE ALAB.

E-MAIL ADDRESS: "MARADO MALED!"

FARYTEL NO. [10:11] (% 0127 , 607 1502



DEVELOPMENT BANK OF THE PHILIPPINES

PURCHASE ORDER

SUPPLIER : J SIGN PRINTING SERVICES	P.O. NO. : DATE : END USER : P.R. NO. : MODE OF PROCUREMENT :	DBP MALOLOS BRANCH
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Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:

DESCRIPTION/BRA	ND/STOCK NO./PRODUCT CODE		QTY.	UNIT	UNIT/LOT PRICE	TOTAL PRICE
SUPPLY, DELIVERY, IN OF HORIZONTAL SIGN	STALLATION AND TESTING AGE FOR MALOLOS BRANCH			LOT		
				201	150,000.00	150,000,00
TOTAL AMOUNT IN WORDS	: ONE HUNDRED FIFTY THOUSAND PESOS ONLY			TOTA	L AMOUNT:	150,000.00
PLACE OF DELIVERY	: DBP MALOLOS BRANCH	DELIVERY TERM	: One time delive	any.		
DATE OF DELIVERY TIME OF DELIVERY	: Must be within 15 calendar days after receipt of this PO.	PAYMENT TERM	: One time deavery. : One time payment thru Manager's Check			
ITME OF DETTACKA	: 8AM - 5PM	COUNTRY OF ORIGIN	: Various			

Subject to the following conditions:

- Subject to the following conditions:

 1. The above prices are inclusive of VAT.

 2. 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.

 3. Items delivered are subject to inspection and acceptance prior to payment.

 4. When requesting payment, please present your Billing Statement/Statement of Account/Sales Invoice/Charge Slip, as the case may be.

 5. 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.
- interest of DBP.

 6. This transaction shall be subjected to the specific terms and conditions set forth in the Terms of Reference/Scope of Works/Technical Specifications.

 7. 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:

 Genearl 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

 8. 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

Signed MARIE JOAN D. ANGELES Customer Service Associate	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		
Signed ANALEE C. MARTINEZ Branch Services Officer	J SIGN PRINTING SERVICES (Printed Name of Supplier/Contractor) By: (Duly Authorized Representative) SIGNATURE: Signed		
Signed FVP FRANCIS THADDEUS L. RIVERA Head JBBG-Central Luzon/Head of Procuring Entity	PRINTED NAME: POSITION : DATE :		

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