



PURCHASE ORDER

SUPPLIER : J SIGN PRINTING SERVICES	P.O. NO. :	2022 - <u>144B</u>
ADDRESS : A. BANZON ST., IBAYO, BALANGA CITY, BATAAN	DATE :	<u>DEC 21 2022</u>
TIN : 605-598-254-000	END USER :	Balanga Branch
TEL/FAX NO. : 09271808344	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 AND INSTALLATION OF TWO (2) ATM SUNSHADE OF DBP BALANGA BRANCH ON-SITE ATM				
<p>Supply, delivery and installation of ATM sunshade: (see Annex A)</p> <ul style="list-style-type: none"> Framing shall be made of 45mm dia. stainless steel pipe vertical support with 6mm cover plate bolted on floor and under slab. Panel shall be made of 6mm thick clear solid polycarbonate without line bifocals and clipper using 6mm x 20mm stainless steel clip. Blue sticker (sultan blue 3630-157) shall be attached installed as backing of the panel. DBP logo shall be computer cut-out and laminated. All necessary miscellaneous materials/consumables such as silicon sealant, rivets and bolts shall be included. <p>Notes: 1. All work items cited above are based on the approved plans. 2. Supplier shall verify actual measurements and mounting prior to sunshade fabrication.</p>	1	LOT	89,000.00	89,000.00
TOTAL AMOUNT:				89,000.00
TOTAL AMOUNT IN WORDS : EIGHTY NINE THOUSAND PESOS ONLY				
PLACE OF DELIVERY : BALANGA CITY, BATAAN	DELIVERY TERM : one-time delivery			
DATE OF DELIVERY : 15 calendar days after receipt of PO/NTP	PAYMENT TERM : Credit to Account			
TIME OF DELIVERY : Office Hours (8:00AM - 5:00PM)	COUNTRY OF ORIGIN : PHILIPPINES			

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 or 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 MARLON T. FERRER III</p> <hr/> <p>CHECKED:</p> <p style="text-align: center;">Signed ORLANDO I. SANTIAGO Branch Services Officer</p> <hr/> <p>APPROVED:</p> <p style="text-align: center;">Signed FVP FRANCIS THADDEUS L. RIVERA Head, BBG-Central Luzon/Head of Procuring Entity</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;">_____ (Printed Name of Supplier/Contractor) By: (Duly Authorized Representative)</p> <p>SIGNATURE : _____ Signed</p> <p>PRINTED NAME: _____ Frederich Y. Santos</p> <p>POSITION : _____</p> <p>DATE : _____</p>
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