



PURCHASE ORDER

SUPPLIER : VCREATIVE PRINTING AND ADVERTISING SOLUTIONS	P.O. NO. : 2022 - 145
ADDRESS : SAPANG BIABAS, MABALACAT CITY, PAMPANGA	DATE : DEC 2 2022
TIN : 436-736-713	END USER : CLARK BRANCH
TEL/FAX NO. : 09176502849	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
REPAIR OF HORIZONTAL FACADE SIGNAGES OF CLARK BRANCH	2	UNITS	25,765.00	51,530.00
*MOBILIZATION & INSTALLATION				8,000.00
*VAT 12%				7,143.60
TOTAL AMOUNT:				66,673.60

TOTAL AMOUNT IN WORDS : SIXTY-SIX THOUSAND SIX HUNDRED SEVENTY-THREE PESOS AND 60/100 ONLY	DELIVERY TERM : ONE-TIME DELIVERY
PLACE OF DELIVERY : DBP CLARK BRANCH, CLARK FREEPORT ZONE, PAMPANGA	PAYMENT TERM : MANAGER'S CHECK
DATE OF DELIVERY : WITHIN TWENTY-FIVE (25) DAYS UPON RECEIPT OF THIS P.O.	COUNTRY OF ORIGIN : N/A
TIME OF DELIVERY : MONDAY TO FRIDAY (8 AM - 5 PM)	

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 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

PROCESSED:

Signed
SHERILINE ROSE C. ELLEMA
 Customer Service Associate

CHECKED:

Signed
CASANDRA C. CALMA
 Branch Services Officer

APPROVED:

Signed
FVP FRANCIS THADDEUS L. RIVERA
 Head, BBG-Central Luzon/Head of Procuring Entity

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

VCREATIVE PRINTING AND ADVERTISING SOLUTIONS
 (Printed Name of Supplier/Contractor)
 By: (Duly Authorized Representative)

SIGNATURE : Signed

PRINTED NAME: VANGELYN C. SARINA

POSITION : OPERATIONS HEAD

DATE : DEC. 27, 2022

DBP CLARK BRANCH
 ADDRESS: BERTHAPHIL 3 CLARK CENTER, CLARK FREEPORT ZONE, PAMPANGA
 E-MAIL ADDRESS: clark@dbp.ph
 FAX/TEL. NO.: (045) 499-1649