



PURCHASE ORDER

SUPPLIER : J SIGN PRINTING SERVICES	P.O. NO. : 2022-145AN
ADDRESS : A. BANZON ST., IBAYO, BALANGA CITY, BATAAN	DATE : DEC 22 2022
TIN : 605-598-261-000	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 ONE (1) UNIT ATM CLADDING FOR DBP BALANGA OFF-SITE ATM				
A. ATM Wall Type Cladding – One (1) unit (see Annex A) • 6mm thk. clear acrylic (front) and 3mm thk. clear acrylic (side and back) • Translucent sticker and decals • Complete with LED lighting fixture, electrical wirings, plug and switch • Pantone color: 3630-157 Sultan blue and 3630-73 Dark red Note: 1. Supplier must verify the actual ATM measurements before fabrication. 2. Dismantling/removal of existing ATM cladding 3. ATM cladding should be fully lighted and securely mounted on the wall 4. Decals should be computer cutout with lamination 5. Remove left over construction materials and debris 6. Tapping of electrical wirings to existing power supply (if applicable)	1	LOT	65,000.00	65,000.00
			TOTAL AMOUNT:	65,000.00
TOTAL AMOUNT IN WORDS : SIXTY FIVE THOUSAND PESOS ONLY				
PLACE OF DELIVERY : BALANGA CITY, BATAAN	DELIVERY TERM			
DATE OF DELIVERY : must be within FIVE (5) days upon the receipt of 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 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 MARLON T. FERRER BT III</p> <hr/> <p>CHECKED:</p> <p style="text-align: center;">Signed ORLANDO I. SANTIAGO Branch Service 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: <u>Frederick Y. Santos</u></p> <p>POSITION : _____</p> <p>DATE : _____</p>
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