

**75****DEVELOPMENT BANK OF THE PHILIPPINES**75 YEARS OF BANKING
FOR THE COUNTRY.**PURCHASE ORDER**

SUPPLIER : SOLID STEEL MACHINERY & TOOLS, INC.	P.O. NO. : 2023 - 001
ADDRESS : #67 SENATOR GIL PUYAT AVENUE, MAKATI CITY METRO MANILA	DATE : January 9, 2023
TIN : 007-877-300	END USER : GUAGUA AND PALAYAN BRANCHES
TELEPHONE/E-MAIL ADDRESS : solidsteelmachinery@gmail.com	P.R. NO. : VARIOUS
	MODE OF PROCUREMENT : PUBLIC BIDDING

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, TESTING AND COMMISSIONING OF TWO (2) SETS OF 50KVA POWER GENERATING SET WITH AUTOMATIC TRANSFER SWITCH FOR DBP GUAGUA AND PALAYAN BRANCHES UNDER BID REFERENCE NO. G-2022-05	1	LOT	2,130,000.00	2,130,000.00
TOTAL AMOUNT:				2,130,000.00

TOTAL AMOUNT IN WORDS : TWO MILLION ONE HUNDRED THIRTY THOUSAND AND 00/100 PESOS

PLACE OF DELIVERY : GUAGUA AND PALAYAN BRANCHES	DELIVERY TERM : WITHIN SIXTY (60) CALENDAR DAYS UPON RECEIPT OF PO AND NTP
DATE OF DELIVERY : WITHIN SIXTY (60) CALENDAR DAYS UPON RECEIPT OF PO AND NTP	PAYMENT TERM : CREDIT TO ACCOUNT UPON COMPLETION OF ALL DELIVERABLES
TIME OF DELIVERY : OFFICE HOURS - 8:00 AM TO 5:00 PM	COUNTRY OF ORIGIN : CHINA

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

PROCESSED: <p style="text-align: center;">Signed MARIA ABIGAIL L. BAGAPORO Technical Assistant, Branch Operations</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>
CHECKED: <p style="text-align: center;">Signed MAY M. MENDOZA Technical Assistant, PCO/Reporting and Monitoring</p>	<p style="text-align: right;">SOLID STEEL MACHINERY & TOOLS, INC. (Printed Name of Supplier/Contractor)</p>
APPROVED: <p style="text-align: center;">Signed FVP FRANCIS THADDEUS L. RIVERA Head, BBG-CL/Head of Procuring Entity</p>	<p>SIGNATURE : <u>Signed</u></p> <p>PRINTED NAME: <u>GLORIA R. SALUDES</u></p> <p>POSITION : <u>SALES EXECUTIVE</u></p> <p>DATE : <u>JANUARY 12, 2023</u></p>

DBP BBG-CENTRAL LUZON
ADDRESS: GROUND FLOOR DOÑA ISA FEL BLDG., DOLORES, CITY OF SAN FERNANDO, PAMPANGA
E-MAIL ADDRESS: clbg@dbp.ph
FAX/TEL. NO.: (02) 8818-9511 to 15