



PURCHASE ORDER

SUPPLIER : VIVA SALES ENTERPRISES	P.O. NO. : PO2300012
ADDRESS : 1739-1741 OROQUIETA ST., STA. CRUZ, MANILA 1003	DATE : 01/17/2023
TIN : 103919881000	END USER : 2210000
TEL./FAX NO. : 2547475/2510861	P.R. NO. : PCFMD2200636
	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 PRICE	AMOUNT
LACQUER PRIMER SURFACER, WHITE BRAND: SPHERO	128	GL	923.00	118,144.00
GLAZING PUTTY, AUTOMOTIVE, WHITE BRAND: SPHERO	112	GL	800.00	89,600.00
AUTOMOTIVE LACQUER, LEMON YELLOW BRAND: SPHERO	96	GL	1,049.00	100,704.00
PLEASE REFER TO THE TECHNICAL SPECIFICATIONS FOR DETAILS AND OTHER CONDITIONS.				
TOTAL AMOUNT:				308,448.00

TOTAL AMOUNT IN WORDS : Three Hundred Eight Thousand Four Hundred Forty Eight And XX/100 Pesos Only ***	
PLACE OF DELIVERY : DBP HEAD OFFICE	DELIVERY TERM : One-Time Delivery
DATE OF DELIVERY : FIFTEEN (15) CALENDAR DAYS AFTER RECEIPT OF NOTICE TO PROCEED (NTP)	PAYMENT TERM : Per Technical Specifications
TIME OF DELIVERY : OFFICE HOURS (8:00 AM - 4:30 PM)	COUNTRY OF ORIGIN : Philippines

Subject to the following conditions:

- The above prices are inclusive of V.A.T.
- For every day of delay, 1/10 of 1% of the price of the undelivered quantity will be deducted from the total price.
- 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 P.O. stating your reason(s) therefore. Otherwise, we will take necessary action to protect the interest of the DBP.
- 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, 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.

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 Work/Technical Specifications; and
- This Purchase Order.

PROCESSED : Signed RODEL C. GAYO	We accept this Purchase Order with all its terms and conditions. We certify that we have not given nor did 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. VIVA SALES ENTERPRISES (Printed Name of Supplier / Contractor) By (Duly Authorized Representative)
CHECKED : Signed VP FE B. DELA CRUZ HEAD, PIMD	
APPROVED : Signed SVP LUTGARDIA C. BAQUIRAN-PERALTA HEAD, PFMG	
SIGNATURE : Signed	
NAME : GENERAL MANAGER	
POSITION : GENERAL MANAGER	
DATE : 1-19-2023	

HEAD OFFICE: SEN. GIL J. PUYAT AVENUE CORNER MAKATI AVENUE, MAKATI CITY, PHILIPPINES
 P.O. BOX 1986, MAKATI CENTRAL POST OFFICE 1200
 TELEPHONE: (02) 8818-95-11
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