



Development Bank of the Philippines

PURCHASE ORDER

SUPPLIER : A. MAGALLANES COPY PRINTS	P.O. NO. : PO2300043
ADDRESS : SHOP 20-12, 2ND FLR. DELA ROSA SQUARE, 2116 CHINO ROCES AVENUE COR. DELA ROSA ST., BRGY. PIO DEL PILAR, MAKATI CITY.	DATE : 3/20/2023
TIN : 127552640000	END USER : 2210000
TEL./FAX NO. : 5512844/	P.R. NO. : PCFMD2300027
	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
SUPPLY, DELIVERY, TRACING PAPER PRINTING AND BLUEPRINTING OF PLANS/WORKING DRAWINGS, PER SPECIFICATIONS For the use of the Construction and Facilities Management Department for the year 2023 for various DBP projects.	1	LOT	145,600.00	145,600.00
			TOTAL AMOUNT:	145,600.00

TOTAL AMOUNT IN WORDS :	One Hundred Forty Five Thousand Six Hundred And XX/100 Pesos Only ***
PLACE OF DELIVERY :	DBP Head Office
DATE OF DELIVERY :	Staggered delivery per attached Terms of Reference
TIME OF DELIVERY :	OFFICE HOURS (8:00 AM - 4:30 PM)
DELIVERY TERM :	Staggered delivery
PAYMENT TERM :	Staggered payment per attached Terms of Reference
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.
- 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.
- 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

<p>PROCESSED :</p> <p style="text-align: center;">SIGNED</p> <p style="text-align: center;">LILIBETH F. EASTEN</p>	<p>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.</p> <p style="text-align: center;">A. MAGALLANES COPY PRINTS (Printed Name of Supplier / Contractor) By: (Duly Authorized Representative)</p>
<p>CHECKED :</p> <p style="text-align: center;">SIGNED</p> <p style="text-align: center;">MGR. RAYMOND Q. CHANYONGCO ACTING HEAD, PROCUREMENT UNIT</p>	
<p>APPROVED :</p> <p style="text-align: center;">SIGNED</p> <p style="text-align: center;">VP FE B. DELA CRUZ HEAD, FMD</p>	
<p>SIGNATURE : SIGNED</p> <p>NAME :</p> <p>POSITION : GENERAL MANAGER</p> <p>DATE : 3/21/2023</p>	

HEAD OFFICE: SEN. GIL J. PUYAT AVENUE CORNER MAKATI AVENUE, MAKATI CITY, PHILIPPINES
P.O. BOX 1296, MAKATI CENTRAL POST OFFICE 1200
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