

**PURCHASE ORDER**

SUPPLIER :	MANARA MARKETING	P.O. NO. :	PO2400417
ADDRESS :	15 ASTER ST GREENPARK VILLAGE SAN ISIDRO CAINTA RIZAL 1900	DATE :	12/23/2024
TIN :	165069938000	END USER :	4550000
TEL./FAX NO. :	240-5979/457-4834	P.R. NO. :	PCOMMONWEAL2400014
		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
LED BULB E-27, 10 WATTS	539	PC	110.00	59,290.00
LIGHTING FIXTURES WITH LAMP T5, 8 WATTS	120	PC	615.00	73,800.00
LIGHTING FIXTURES WITH LAMP T5, 16 WATTS	108	PC	820.00	88,560.00
Consolidated procurement for BBG-MM and ward branches.				
TOTAL AMOUNT:				221,650.00
TOTAL AMOUNT IN WORDS : Two Hundred Twenty One Thousand Six Hundred Fifty And XX/100 Pesos Only ***				
PLACE OF DELIVERY :	Per Terms of Reference	DELIVERY TERM :	Per Terms of Reference	
DATE OF DELIVERY :	10 calendar days after receipt of Notice to Proceed	PAYMENT TERM :	Per Terms of Reference	
TIME OF DELIVERY :	OFFICE HOURS (8:00 AM - 4:30 PM)	COUNTRY OF ORIGIN :	Philippines	

Subject to the following conditions:

1. The above prices are inclusive of V.A.T.
2. For every day of delay, 1/10 of 1% of the price of the undelivered quantity will be deducted from the total price.
3. Items delivered are subject to inspection and acceptance prior to payment.
4. When requesting payment, please present your Billing Statement/Statement of Account/Sales Invoice/Charge Slip, as the case may be.
5. 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.
6. 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 LILIBETH F. CASTEN	<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>MANARA MARKETING (Printed Name of Supplier / Contractor) By: (Duty Authorized Representative)</p> <p>SIGNATURE : SIGNED</p> <p>NAME : MS. ASTER F. FORTEZA</p> <p>POSITION : GENERAL MANAGER</p> <p>DATE : 12 26 24</p>
CHECKED : SIGNED RODIL C. GAYO OIC, PU-PIMD (Per D.O. No. 2024-043 dated 17 December 2024)	
APPROVED : SIGNED SM EMMA O. PEDREZUELA OIC, PIMD (Per G.O. No. 3942 dated 16 December 2024)	

HEAD OFFICE: SEN. GIL J. PUYAT AVENUE CORNER MAKATI AVENUE, MAKATI CITY, PHILIPPINES
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