



Development Bank of the Philippines

PURCHASE ORDER

SUPPLIER	: ARCV TRADING	P.O. No	: 2024-040
ADDRESS	: Severina Barangay Marcelo, Paranaque City, Metro Manila	Date	: December 11, 2024
TIN	: 257-477-976	End User	: Baguio and Dagupan Branches
TEL./FAX NO.		P.R. No.	: 2024-030
		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 and Installation of CCTV Peripherals for DBP Baguio and Dagupan Branches	1	Lot	435,260.00	435,260.00
			TOTAL AMOUNT:	435,260.00

TOTAL AMOUNT IN WORDS : FOUR HUNDRED THIRTY FIVE THOUSAND TWO HUNDRED SIXTY PESOS

PLACE OF DELIVERY	: DBP Baguio and Dagupan Branches	DELIVERY TERM	: in days
DATE OF DELIVERY	: 30 Calendar days upon acceptance of engagement.	PAYMENT TERM	: In days
TIME OF DELIVERY	: Office hours (8:00 AM - 5:00 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.
- 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 of inconsistency between the above-mentioned documents and this Purchase Order of precedence shall be:
 - General and Special Conditions of Contract;
 - Terms of Reference/Scope of Works/Technical Specifications; and
 - This Purchase Order

PROCESSED:

Signed
NICELY WYN A. PAGULAYAN
TA - Operations, BBG-Northern Luzon

CHECKED:

Signed
NICELY WYN A. PAGULAYAN
TA - Operations, BBG-Northern Luzon

APPROVED:

Signed
FVP MARIA DOLORES C. GUEVARA
Head, BBG-Northern Luzon

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.

Signed

(Printed Name of Supplier/Contractor)
By: (Duly Authorized Representative)

SIGNATURE : Signed

NAME :

POSITION : Technical Manager

DATE :

DBP Branch Banking Group - Northern Luzon
Lower Session Road, Baguio City
Fax no. (074) 442-5308
Tel No. (074) 442-7109