



DEVELOPMENT BANK OF THE PHILIPPINES

PURCHASE ORDER



SUPPLIER	GOSHEN HOMECARE FURNISHINGS INC.	P.O. NO.	2024-021
ADDRESS	Animas St. Brgy. Aguada Orosquieta City	DATE	12-16-2024
TIN	419 379 591 001	END USER	OROSQUIETA BRANCH
TELEPHONE NO.	088 5217918	P.A. NO.	
		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
GANG CHAIR (4-seater) • Leatherette molded foam cushion upholstered backrest and seat, 1.4mm thickness perforated metal seats sprayed with static powder after anti rust treatment; with armrest and steel frame legs. • Color: Black leatherette and matte silver for the steel base	6	units	18,500.00	111,000.00
			TOTAL AMOUNT:	111,000.00

TOTAL AMOUNT IN WORDS	ONE HUNDRED ELEVEN THOUSAND PESOS ONLY
PLACE OF DELIVERY	DBP OROSQUIETA BRANCH
DATE OF DELIVERY	
DELIVERY TERM	1 TIME DELIVERY
PAYMENT TERM	5 DAYS AFTER RECEIPT OF ITEM
COUNTRY OF ORIGIN	PHILIPPINES

Subject to the following conditions:

- The above prices are exclusive of V.A.T.
- For every day of delay, 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/Invoice Slip, as the case may be.
- Delivery cannot be completed within the specified date, please return this P.O. stating your reasons; otherwise, we will take necessary action to protect the interest of DBP.
- This invoice form shall be subjected to the specific terms and conditions set forth in the Terms of Reference/Scope of Work/Technical Specifications.

- Further, the following documents shall be attached, deemed form, and be read and construed as part of this Purchase Order to wit:
General and Special Condition of Contract
Terms of Reference/Scope of Work/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 the Purchase Order of precedence shall be:
The General and Special Conditions of the Contract
The Terms of Reference/Scope of Work/Technical Specifications and
The Purchase Order.

PROCESSED

SIGNED

CHRISTINE V. MARQUEZ
Branch Cashier

CHECKED

SIGNED

ALDRIN KENT C. MONTEFALCON
Branch Services Officer

APPROVED

SIGNED

VP MELITO M. TINGZON
HEAD BBG-WM-HOPEDBP Orosquieta Branch Independence St. Poblacion II Orosquieta City
Telephone No.: 531-1122
Email: orosquieta@dbp.ph

We accept this Purchase Order with all its terms and conditions. We certify that we have not given nor 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 thereof 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.

GOSHEN HOMECARE FURNISHINGS INC.
(Printed Name of Supplier / Contractor)

By _____ (representative)

SIGNATURE

SIGNED

NAME

ELVIN R. PUNLA

POSITION

Purchaser

DATE

12-14-2024