

PURCHASE ORDER / NOTICE TO PROCEED

SUPPLIER DANLI TRADING & ENGINEERING SERVICES #60 Jarnille St., Brgy. San Miguel, Iligan City		P.O. Number. ILIGAN - 2025-00024 DATE 9-27-25	
TIN : 293-885-537-000 TEL/FAX NO. :		END USER: Iligan Branch, Iligan City P.R. NO. ILIGAN - 2025-00024	
Please supply and deliver to Iligan Branch the following.		MODE OF PROCUREMENT NEGOTIATED - SMALL VALUE PROCUREMENT	
DESCRIPTION/ BRAND/ STOCK NO./ PRODUCT CODE		QTY.	UNIT
RENOVATION OF RESTROOMS, REPAIR OF GATE AND FENCE, REPIPING OF WATERLINE SYSTEM AND REPLACEMENT OF LIGHTING FIXTURES AT DBP ILIGAN BRANCH		1	LOT
			UNIT PRICE 1,248,691.21
			TOTAL PRICE 1,248,691
Terms of Payment: MAX. OF 10 DAYS ALLOWANCE FOR DBP PAYMENT		For Delivery to: DBP, Iligan Branch Address: P. Cardal Rd., Mahayahay, Iligan City	
Subject to the following conditions: 1. Delivery must be on or before 2. The above prices are inclusive of V.A.T., Expanded 3. For every day of delay, 1/10 of 1% of the price of the undelivered quantity will be deducted from the total price 4. Items delivered are subject to inspection and acceptance prior to payment.		5. When requesting payment, please present your bill in three (3) copies bearing your Tax Account Number, together with this Purchase Order. 6. 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.	
PROCESSED: -SIGNED- LDRETA C. CANOY Acting Head, Cashiering and Teller		We accept this Purchase Order with all its terms & 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 and/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 dealing with the bank.	
CHECKED: -SIGNED- ROSEMARIE P. PAGUNSAN Acting BSO, Iligan Branch		(Printed Name of Supplier/Contractor) By: (Name of duly Authorized Rep.)	
APPROVED: -SIGNED- VP MARY JOYCE B. SALGADOS Head, BBS Northern Mindanao		-SIGNED- Signature: <i>[Signature]</i> Printed Name: <i>[Name]</i> Position: <i>[Position]</i> Date: <i>[Date]</i>	