



SUPPLIER	: FL JULIANO ADVERTISING	P.O. No	: 2025-017
ADDRESS	: Calao East, Santiago City, Isabela	Date	: 9/26/2025
		End User	DBP Lal-lo & Santiago Branches
TIN	:	P.R. No.	: 9/1/2025
TEL./FAX NO.	: (044) 794-0534	MODE OF PROCUREMENT	: SMALL VALUE PROCUREMENT

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	TOTAL PRICE
Supply, Delivery and Installation of 10 units ATM Cladding for Lal-lo and Santiago Branches	1	lot	523,000.00	523,000.00
			TOTAL AMOUNT:	523,000.00

PLACE OF DELIVERY	: DBP Lal-lo Branch & DBP Santiago Branch	DELIVERY TERM	: _____ In days
DATE OF DELIVERY	: 30 Calendar days from the date of signing of the Purchase Order	PAYMENT TERM	: _____ In days
TIME OF DELIVERY	: Office hours (8:00 AM - 5:00 PM)	COUNTRY OF ORIGIN	: Philippines

1. The above prices are inclusive of VAT.

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 condition 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 contact documents that may be required by existing laws and/or DBP

8. For the avoidance of doubt, in the conflict or inconsistency between the abovementioned 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	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)
CHECKED :	signed	
APPROVED	signed	
	signed	
		SIGNATURE : NAME : POSITION : DATE :

HEAD OFFICE : SEN. GIL J. PUYAT AVENUE CORNER MAKATI AVENUE, MAKATI CITY, PHILIPPINES
P.O. BOX 1996 MAKATICENTRAL POST OFFICE 1200
TELEPHONE : (02)8818-95-11
FAX NO. : (02) 8815-16-14
E-MAIL: pimrd@dbp.ph