

SUPPLIER ADDRESS Paranaque City TIN TEL,/FAX NO. : ARCV TRADING : 43-A Severina Avenue Severina Subdivision, Marcelo Green,

PURCHASE ORDER
P.O. No
Date
End User
P.R. No.
MODE OF PROCUREMENT : 2025 - 034A : 2025 - 034A : December 9, 2025 : DBP LaHo Branch : 2025 - 09-004 : Small Value Procurement

DESCRIPTION/BRAND/STOCK NO./PRODUCT CODE	QTY.	UNIT	UNIT PRICE	AMOUNT
Supply, Delivery, Installation, Testing and Commissioning of One(1) Lot CCTV Surveillance System for DBP Lal-lo Branch	1	Lot	324,502.50	324,502.5
TOTAL AMOUNT IN WORDS : Three Hundred Twenty-Four Thousand Five Hundred T	up 8 50/100 Pages		TOTAL AMOUNT:	324,502.5
PLACE OF DELIVERY : DBP Lal-lo	DELIVERY TERM : In days			
DATE OF DELIVERY  : 30 Calendar days from the date of signing of the Notice to Proceed	PAYMENT TERM : In days Country of Origin: : Philippines			
TIME OF DELIVERY  : Office hours (8:00 AM - 5:00 PM)  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.	construed as part of this Terms of Reference/So Other contract docume B. For the avoidance of Purchase Order of precent	Purchase Order, to wit: ope of Works/Technical Sp nts that may be required by of doubt, in the conflict of	existing laws and/or DBP of inconsistency between the above-men	
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 whatscever 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.			
CHERISH O/ANIAG Admin Support Specialist, BBG-NL	dealings with the Bank,			
CHERISH O/ANIAG Admin Support Specialist, BBG-NL CHECKED: A Signed MGR. KRIZIA M. QUELA	dealings with the Bank,			
CHERISH O/ANIAG Admin Support Specialist, BBG-NL CHECKED:	dealings with the Bank.  (Printed Name of S SIGNATURE NAME POSITION		signed	ive)

Fax no. (074) 442-5308 Tel No. (074) 442-7109