

PURCHASE ORDER

	FORGRASE ORDER				
SUPPLIER	: VISUAL FX ADVERTISING	P.O. No	: 2025 - 032		
ADDRESS	: Sultan Kudarat, San Gabriel, Tuguegarao City, Cagayan	Date	: November 14, 2025		
TIN		End User	: DBP Aparri and Lal-lo Branches		
TEL./FAX NO.		P.R. No.	: 2025 - 09-002		
		MODE OF PROCUREMENT	: Small Value Procurement		

DESCRIPTION/BRAND/STOCK NO./PRODUCT CODE	QTY.	UNIT	UNIT PRICE	AMOUNT	
DESCRIPTION/BRAND/STOCK NO./PRODUCT CODE  Supply, Delivery and Installation of Four(4) ATM Sunshade for Aparri and Lal-lo Branches	QTY. 1	UNIT Lot	UNIT PRIČE 193,513.01	AMOUNT 193,513.01	
TOTAL AMOUNT IN WORDS : ONE HUNDRED NINETY THREE THOUSAND FIVE H PLACE OF DELIVERY : DBP Lai-to & Apart Branches and offsite ATMs	UNDRED THIRTE		TOTAL AMOUNT:	193,513.01	
PLACE OF DELIVERY : DBP Cal-lo & Aparn Branches and offsite ATMs	DELIVERY TERM	# : In days			
DATE OF DELIVERY : 30 Celendar days from the date of signing of the Notice to Proceed TIME OF DELIVERY : Office hours (8:00 AM - 5:00 PM)	PAYMENT TERM Country of Origi		nes		
Subject to the following conditions:  1. The above prices are inclusive of VA.T.  2. For every day of older, 1/10 of 1% of the price of the undelevered quantity will be deducted from the total price.  3. Homs delevered are subject to inspection and acceptance price to expresert.  4. When reasoning payment, foliase present your Blancy Stemant Statement of Account/Salos invoice/Charge Slip, as the case may be.  5. If delevery cannot be completed within the specified date, please return this P.O. stering 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 specified terms and conditions set forth in the Terms of Reference/Scope of Warks/Technical Specifications.	construed as part of the Terms of Reference? Other contract documes. For the avoidance Purchase Order of pre-Terms of Reference? This Purchase Order	ils Purchase Order, to wit: Scope of Works/Tochnical Speci nents that may be required by en of doubt. In the conflict of a codence shell be: Scope of Works/Technical Speci	dsting laws and/or DBP reconsistency between the above-me iffications; and	ntoned documents and this	
signed	We accide this Purchase Crafer with all is terms and conditions. We certify that we have not given for do we injend to give any amount of money or gift in any form whatever 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 incorp 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 Blank.				
CHECKED:	ramana			TO SERVER SERVER	
signed	Control Control				
APPROVED:	(Printed Name of Supplier/Contractor) For (Dubrauthorized Representative).  SIGNATURE:				
F Signed &A Head, BBG-Northern Luzon	NAME POSITION DATE	e a b zeu	signed	Save	

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