



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
Supply, Delivery and Installation of Four(4) ATM Sunshade for Aparri and Lallo Branches	1	Lot	193,513.01	193,513.01
			TOTAL AMOUNT:	193,513.01

PLACE OF DELIVERY	: DBP Lal-Lo & Aparri Branches and offsite ATMs	DELIVERY TERM	: In days
DATE OF DELIVERY	: 30 Calendar days from the date of signing of the Notice to Proceed	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 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.
5. If the case may arise
6. If delivery is not completed within the specified date, please return this P.O. stating your reason(s).
7. Therefore, otherwise, we will take necessary action to protect the interest of the D.P.O.
8. This transaction shall be subjected to the specific terms and conditions 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:

- Terms of Reference/Scope of Works/Technical Specifications; and
- Other contract documents that may be required by existing laws and/or DBP

8. For the avoidance of doubt, in the event of **inconsistency between the above-mentioned documents and this Purchase Order of precedence shall be:**

- Terms of Reference/Scope of Works/Technical Specifications; and
- This Purchase Order

RESERVE SUPPLIES & OPERATIONS, 2000 NL

Account support specialists, 205 • 4L

Head, BSG-Northern Luzon

(Printed Name of Supplier/Contractor) Etc. (Duly-Authorized Representative)

DATE 05/05/2015

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

signed