



DEVELOPMENT BANK OF THE PHILIPPINES

PURCHASE ORDER

SUPPLIER : 1920 CONSTRUCTION AND TRADING
ADDRESS : Dona Isafel Bldg. 1, Dolores, City of San Fernando, Pampanga

TIN : 268-455-866-000
TEL/FAX NO. : +63 917 182 1920

P.O. NO. : 2025 - 012
DATE : June 24, 2025
END USER : CLARK BRANCH
P.R. NO. :
MODE OF PROCUREMENT : NP-53.9 - SMALL VALUE PROCUREMENT

Gentlemen:

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/LOT	UNIT/LOT PRICE	TOTAL PRICE
CONSTRUCTION OF ATM VESTIBULE AT CLARK INTERNATIONAL AIRPORT CORPORATION	1	LOT	439,818.75	439,818.75

TOTAL AMOUNT IN WORDS : FOUR HUNDRED THIRTY NINE THOUSAND EIGHT HUNDRED EIGHTEEN PESOS & 75/100 ONLY			TOTAL AMOUNT:	439,818.75
PLACE OF DELIVERY : CLARK INTERNATIONAL AIRPORT CORPORATION, CIVIL AVIATION COMPLEX	DELIVERY TERM : ONE TIME DELIVERY			
DATE OF DELIVERY : NOT LATER THAN FORTY-FIVE (45) CALENDAR DAYS UPON RECEIPT OF NOTICE TO PROCEED.	PAYMENT TERM : MANAGER'S CHECK			
TIME OF DELIVERY : MONDAY TO FRIDAY (8:00AM - 5:00PM)	COUNTRY OF ORIGIN : N/A			

Subject to the following conditions:

- The above prices are inclusive of VAT.
- If the Supplier fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in the Contract inclusive of duly granted time extensions if any, the Procuring Entity shall, without prejudice to its other remedies under the Contract and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one percent (1%) of the cost of the unperformed portion for every day of delay until actual delivery or performance. The maximum deduction shall be ten percent (10%) of the amount of contract. Once the maximum is reached amount of liquidated damages reaches ten percent (10%), the Procuring Entity may rescind or terminate the Contract without prejudice to other courses of action and remedies open to it.
- Items delivered are subject to inspection and acceptance prior to payment.
- When requesting payment, please present your Billing Statement/Statement of Account/Sales Invoice/Charge Slip, as the case may be.
- If delivery cannot be completed within the specified date, please return this PO stating your reason(s) therefore. Otherwise, we will take necessary action to protect the interest of DBP.
- This transaction shall be subjected to the specific terms and conditions set forth in the Terms of Reference/Scope of Works/Technical Specifications.
- Further, the following documents shall be attached, deemed to form, and be read and construed as part of this Purchase Order, if any, to wit:
 - General and Special Conditions of Contract
 - Terms of Reference/Scope of Works/Technical Specifications; and
 - Other contract documents that may be required by existing laws and/or DBP
- For the avoidance of doubt, in the conflict or inconsistency between the above-mentioned documents and this Purchase Order of precedence shall be:
 - The General and Special Conditions of Contract;
 - The Terms of Reference/Scope of Works/Technical Specifications; and
 - This Purchase Order

PROCESSED:

GABRIEL MARCO L. PAMINTUAN
Bank Teller

CHECKED:

MARY ANNE D.M. FRANCISCO
Branch Services Officer

APPROVED:

FY FRANCIS TRAVELOS L. RIVERA
Head, BBG-Central Luzon/Head of Procuring Entity

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

1920 CONSTRUCTION AND TRADING
(Printed Name of Supplier/Contractor)
By: (Duly Authorized Representative)

SIGNATURE : _____
PRINTED NAME: _____
POSITION : _____
DATE : _____

DBP CLARK BRANCH
ADDRESS: Pavilion 1 Berthaphil III Jose Abad Santos Ave., Clark Freeport Zone
E-MAIL ADDRESS: clark@dbp.ph
FAX/TEL. NO.: (045) 499-1652