



## PURCHASE ORDER

SUPPLIER : CONRADO B. BAUTISTA CONST. & SUPPLY CORP.	P.O. NO. :	2025 - 006
ADDRESS : #61 QUEZON ST., BRGY. SUKLAYIN, BALER, AURORA	DATE :	14 JUN 2025
TIN : 269-066-470	END USER :	BALER BRANCH
TEL/FAX NO. :	P.R. NO. :	MODE OF PROCUREMENT :
		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:

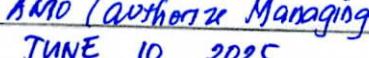
DESCRIPTION/BRAND STOCK NO./PRODUCT CODE	QTY.	UNIT	UNIT/LOT PRICE	TOTAL PRICE
REPLACEMENT OF ROOF AND REPAINTING OF DBP BALER BRANCH	1	Lot	902,577.38	902,577.38
<b>TOTAL AMOUNT:</b>				<b>902,577.38</b>
TOTAL AMOUNT IN WORDS : Nine Hundred Two Thousand Five Hundred Seventy Seven Pesos & 38/100 Only				
PLACE OF DELIVERY : Baler, Aurora	DELIVERY TERM :	45 calendar days upon receipt of NTP		
DATE OF DELIVERY : Not Later than 45 calendar days upon receipt of the NTP	PAYMENT TERM :	For Credit to DBP Account		
TIME OF DELIVERY : Monday-Friday (8:00 AM - 5:00 PM)	COUNTRY OF ORIGIN :	N/A		

## Subject to the following conditions:

1. The above prices are inclusive of VAT.
2. 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.
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 PO stating

your reason(s) therefore. Otherwise, we will take necessary action to protect the interest of 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.
7. 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
8. 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:	 DAWN MYJO L. PALISPIS In-charge Cashier	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
CHECKED:	 MARY KRISTINE Q. DOMIQUE In-Charge Branch Services	(Printed Name of Supplier/Contractor) By: (Duly authorized representative)
APPROVED:	 FVP FRANCIS THADDEUS L. RIVERA Head, BBG-Central Luzon/Head of Procuring Entity	SIGNATURE :  PRINTED NAME:  POSITION :  DATE : 

DBP BALER BRANCH  
 ADDRESS: Quezon Road, Brgy. Suklayin  
 E-MAIL ADDRESS: baler@dbp.ph  
 FAX/TEL. NO.: (042) 724-0007 / (02) 818-9511 loc 1577, CP No. 0908-8115927