



DEVELOPMENT BANK OF THE PHILIPPINES

PURCHASE ORDER

SUPPLIER : TRI-M VAULT SPECIALIST
ADDRESS : 1073 V.G. Cruz corner P. Margai, Sampaloc, Manila
TIN : 203-603-409-000
TEL/FAX NO : (02) 8743-5731/0917-3164157

P.O. NO. 2022-103
DATE DEC 27 2022
ISSUED USER
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:

Table with columns: DESCRIPTION/BRAND/STOCK NO./PRODUCT CODE, QTY., UNIT, UNIT LIST PRICE, TOTAL PRICE. Includes item description for a 4-layer vertical steel cabinet and a summary row for TOTAL AMOUNT: 65,000.00.

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...
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/Change Slip, as the case may be.
5. If delivery cannot be completed within the specified date, please return this PO stating

- 6. This transaction shall be subject to the specific terms and conditions set forth in the Terms of Reference/Scope of Work/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 Work/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 Work/Technical Specifications, and
- This Purchase Order

PROCESSED: Signed JUSTINE P. CASTRO, CUSTOMER SERVICE ASSOCIATE
CHECKED: Signed LYN FE A. ACHACOSO, Branch Services Officer
APPROVED: Signed PEP FRANCIS THOMAS L. REVERA, Head, BSG-Central, Lead/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.
TRI-M VAULT SPECIALIST
(Printed Name of Supplier/Contractor)
By: (Duly Authorized Representative)
Signed
PRINTED NAME: MANUEL "JOJO" O. DEOCADIZ
POSITION: SALES MANAGER
DATE:

DBP VALENZUELA BRANCH
ADDRESS: 253A MCARTHUR HIWAY KARUHAYAN, VALENZUELA CITY
E-MAIL ADDRESS: valenzuela@dbp.ph
FAX/TEL. NO.: (02) 8294-9605/(02) 8294-9541