



PURCHASE ORDER

SUPPLIER : SOLID BUSINESS MACHINES CENTER, INC.	P.O. NO. : PO2400006
ADDRESS : RM. 303 SINGSON BLDG., #9 PLAZA MORAGA, BRGY. 291, ZONE 27, BINONDO, MANILA 1006	DATE : 1/12/2024
TIN :	END USER : 0590000
TEL./FAX NO. : 242-1111/2421345	P.R. NO. : PTSSD2300408
	MODE OF PROCUREMENT : Public Bidding

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 PRICE	AMOUNT
PRINTER, LASER, MONOCHROME, NETWORK, PER TECHNICAL SPECIFICATIONS/TERMS OF REFERENCE Brand/Model: Brother HL-L5210DW Please refer to the Technical Specifications for details and other conditions.	60	UNIT	11,000.00	660,000.00
			TOTAL AMOUNT:	660,000.00

TOTAL AMOUNT IN WORDS :	Six Hundred Sixty Thousand And XX/100 Pesos Only ***		
PLACE OF DELIVERY :	Per Technical Specifications	DELIVERY TERM :	Per Technical Specifications
DATE OF DELIVERY :	75 calendar days after the receipt of Notice to Proceed.	PAYMENT TERM :	Per Technical Specifications
TIME OF DELIVERY :	OFFICE HOURS (8:00 AM - 4:30 PM)	COUNTRY OF ORIGIN :	Vietnam

Subject to the following conditions:

- The above prices are inclusive of V.A.T.
- For every day of delay, 1/10 of 1% of the price of the undelivered quantity will be deducted from the total price.
- 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 P.O. stating your reason(s) therefore. Otherwise, we will take necessary action to protect the interest of the DBP.
- This transaction shall be subjected to the specific terms and conditions set forth in the Terms of Reference/Scope of Work/Technical Specifications.

- Further, the following documents shall be attached, deemed to form, and be read and construed as part of this Purchase Order, 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
- 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 :	SIGNATURE REDACTED EDYTHA M. RALON	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 DBO to revoke this P.O. and cause us to be excluded. nk _____ SOLID BUSINESS MACHINES CENTER, INC. (Printed Name of Supplier / Contractor) Mr. Mark Anthony B. Gutierrez (Authorized Representative)
CHECKED :	SIGNATURE REDACTED VF FE B. UETA CRUZ HEAD, FIMD	
APPROVED :	SIGNATURE REDACTED VF FRANCIS D. RUIVIZ OIC, IT OPERATIONS GROUP (O.O. 175 DTD 16 JUNE 2023)	
	SIGNATURE :	SIGNATURE REDACTED
	NAME :	MR. EDYTHA M. RALON JR.
	POSITION :	AUTHORIZED REPRESENTATIVE
	DATE :	JANUARY 18, 2024