



Development Bank of the Philippines

PURCHASE ORDER

SUPPLIER :	METRO PAPER CONVERTER PHILS. CORP.	P.O. NO. :	PO2400418
ADDRESS :	MT. SINAI EXT. LEVITICUS SUBDIVISION, BRGY. SAN JUAN, TAYTAY, RIZAL 1900	DATE :	12/23/2024
TIN :		END USER :	2320000
TEL./FAX NO. :	8-690-1595	P.R. NO. :	RPIMD2400453
		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
ATM THERMAL RECEIPT - DIEBOLD	5,000	RL	146.68	733,400.00
ATM THERMAL RECEIPT - WINCOR NIXDORF	5,000	RL	146.68	733,400.00
ATM THERMAL RECEIPT - NCR MACHINE	5,000	RL	274.68	1,373,400.00
CONTINUOUS FORM, 2 PLY 11 X 9 1/2 PLAIN	300	BX	778.65	233,595.00
CONTINUOUS FORM, CENTER PERFORATED, WHITE	300	BX	788.75	236,625.00
CONTINUOUS FORM, CENTER PERFORATED, YELLOW	300	BX	837.68	251,304.00
CONTINUOUS FORM, 2 PLY, 11 X 14 7/8, WITH GREEN LINES	300	BX	1,342.54	402,762.00
TOTAL AMOUNT:				3,964,486.00

For the replenishment of base-stocks.

TOTAL AMOUNT IN WORDS : Three Million Nine Hundred Sixty Four Thousand Four Hundred Eighty Six And XX/100 Pesos Only ***

PLACE OF DELIVERY :	DBP HEAD OFFICE	DELIVERY TERM :	Per Terms of Reference
DATE OF DELIVERY :	90 calendar days after receipt of the Notice to Proceed	PAYMENT TERM :	Per Terms of Reference
TIME OF DELIVERY :	OFFICE HOURS (8:00 AM - 4:30 PM)	COUNTRY OF ORIGIN :	Philippines

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) therefor. 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.

7. 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

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)	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 from further dealings with the Bank. METRO PAPER CONVERTER PHILS. CORP. (Printed Name of Supplier / Contractor) By: (Duly Authorized Representative) SIGNATURE : (SIGNED) NAME : MS. ANELISA D. ALVAREZ POSITION : AUTHORIZED REPRESENTATIVE DATE : Jan. 4, 2025
CHECKED : (SIGNED) OIC, PIMD (Per G.O. No. 3942 dated 16 December 2024)	
APPROVED : (SIGNED) OIC, PMO (Per S.O. No. 748 dated 17 December 2024)	

HEAD OFFICE: SEN. GIL J. PUYAT AVENUE CORNER MAKATI AVENUE, MAKATI CITY, PHILIPPINES
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