



Development Bank of the Philippines

## PURCHASE ORDER

SUPPLIER : PENITON TRADING	P.O. NO. : PO2500013
ADDRESS : LOT 7, BLOCK 1, ZABARTE ROAD, BARANGAY 177, CAMARIN DISTRICT 1, CALOOCAN CITY 1400	DATE : 1/23/2025
TIN :	END USER : 2320000
TEL./FAX NO. : 623-3734	P.R. NO. : PPIMD2400476
	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
SUPPLY AND DELIVERY OF VARIOUS OFFICE CABINET, PER TECHNICAL SPECIFICATIONS (LOT 2)	1	LOT	1,796,000.00	1,796,000.00
SUPPLY AND DELIVERY OF VARIOUS TABLES, PER TERMS OF REFERENCE (LOT 3)	1	LOT	999,000.00	999,000.00
Bld Reference No.: G-2024-42 Please refer to the Terms of Reference for details and other conditions				
TOTAL AMOUNT:				2,795,000.00

TOTAL AMOUNT IN WORDS : Two Million Seven Hundred Ninety Five Thousand And XX/100 Pesos Only ***	
PLACE OF DELIVERY : Per Terms of Reference	DELIVERY TERM : Per Terms of Reference
DATE OF DELIVERY : 60 calendar days upon receipt of 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:

1. The above prices are inclusive of V.A.T.
2. For every day of delay, 1/10 of 1% of the price of the undelivered quantity will be deducted from the total price.
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 P.O. stating your reason(s) therefore. Otherwise, we will take necessary action to protect the interest of the DBP.
6. 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 DBP to revoke this P.O. and cause us to be excluded from further dealings with the Bank.  PENITON TRADING (Printed Name of Supplier / Contractor) By: (Duly Authorized Representative)
CHECKED :  (SIGNED) HEAD, PROCUREMENT UNIT	
APPROVED :  (SIGNED) CONCURRENT OIC, PFMG PER S.O. NO. 046 DATED 21 JANUARY 2025	
SIGNATURE : (SIGNED)	
NAME : MX. GEMMA T. PENITON	
POSITION : AUTHORIZED REPRESENTATIVE	
DATE : 1-24-25	

HEAD OFFICE: SEN. GIL J. PUYAT AVENUE CORNER MAKATI AVENUE, MAKATI CITY, PHILIPPINES  
P.O. BOX 1996, MAKATI CENTRAL POST OFFICE 1200  
TELEPHONE: (02) 8818-95-11  
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E-MAIL: [pimdb@dbp.ph](mailto:pimdb@dbp.ph)