



Development Bank of the Philippines

PURCHASE ORDER

SUPPLIER :	LINK_NETWORK SOLUTIONS INC.	P.O. NO. :	PO2400414
ADDRESS :	2/F RM. 203, MATHEUS BLDG., GEN. LUNA COR. PAGULAYAN ST., POBLACION, MAKATI CITY 1210	DATE :	12/20/2024
TIN :	7002021000	END USER :	0390000
TEL./FAX NO. :	8897-1816/8897-2485	P.R. NO. :	PICTSD2400557
		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 PRICE	AMOUNT
IMAGING UNIT FOR LEXMARK PRINTER, MODEL MS421DM	25	PC	6,500.00	162,500.00
IMAGING UNIT FOR LEXMARK PRINTER, MODEL MS431DM	6	PC	6,500.00	39,000.00
FOR THE USE OF THE TECHNICAL SUPPORT SERVICES DEPARTMENT (TSSD).				
PLEASE REFER TO THE TERMS OF REFERENCE FOR DETAILS AND OTHER CONDITIONS.				
TOTAL AMOUNT:				201,500.00

TOTAL AMOUNT IN WORDS : Two Hundred One Thousand Five Hundred And XX/100 Pesos Only ***

PLACE OF DELIVERY :	DBP HEAD OFFICE	DELIVERY TERM :	PER TERMS OF REFERENCE
DATE OF DELIVERY :	30 CALENDAR DAYS AFTER RECEIPT OF NOTICE TO PROCEED (NTP)	PAYMENT TERM :	ONE-TIME
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

NELBA V. BERMUDEZ

CHECKED :

SIGNED

AM RODEL CAGAYO

OFFICER-IN-CHARGE, PROCUREMENT UNIT-PIMD

(Per Department Order No. 2024-043 dated 17 December 2024)

APPROVED :

SIGNED

VP FE B. DELA CRUZ

HEAD, PIMD

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.

LINK_NETWORK SOLUTIONS INC.

(Printed Name of Supplier / Contractor)

By: (Duly Authorized Representative)

SIGNATURE :

SIGNED

NAME :

MR. RHONIEL B. MAHUSAY

POSITION :

AUTHORIZED REPRESENTATIVE

DATE :

12-20-2024

HEAD OFFICE: SEN. GIL J. PUYAT AVENUE CORNER MAKATI AVENUE, MAKATI CITY, PHILIPPINES
P.O. BOX 1806, MAKATI CENTRAL POST OFFICE 1200
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