



Development Bank of the Philippines

PURCHASE ORDER

SUPPLIER : GBR-GEN GENERAL MERCHANDISE	P.O. NO. : PO2400420
ADDRESS : 1034 B MINDORO ST., SAMPALOC, MANILA 1008	DATE : 12/26/2024
TIN : 102-646-727-000	END USER : 2210000
TEL./FAX NO. :	P.R. NO. : PCFMD2400580
	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
TIRE, 195/60, R15, TUBELESS BRAND: WESTLAKE	4	PC	4,000.00	16,000.00
TIRE, 205/65, R15, TUBELESS BRAND: WESTLAKE	36	PC	5,000.00	180,000.00
TIRE, 265/65, R17, TUBELESS BRAND: GAJA TUNGAL	4	PC	9,200.00	36,800.00
TIRE, 205/65, R16, TUBELESS BRAND: GAJA TUNGAL	16	PC	3,600.00	57,600.00
TIRE, 215/70, R16, TUBELESS BRAND: WESTLAKE	8	PC	5,400.00	43,200.00
TIRE, 205/55, R17 BRAND: WESTLAKE	12	PC	6,500.00	78,000.00
TIRE, 205 R16 8PR BRAND: WESTLAKE	13	PC	6,000.00	78,000.00
TIRE, 7.50X15 14 PR BRAND: WESTLAKE	5	PC	7,000.00	35,000.00
TOTAL AMOUNT:				524,600.00

PLEASE REFER TO THE TERMS OF REFERENCE FOR DETAILS AND OTHER CONDITIONS.

TOTAL AMOUNT IN WORDS :		Five Hundred Twenty Four Thousand Six Hundred And XX/100 Pesos Only ***	
PLACE OF DELIVERY :	Per Terms of Reference	DELIVERY TERM :	Per Terms of Reference
DATE OF DELIVERY :	7 (Seven) Calendar Days After Acceptance of Vehicle	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 Works/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 Works/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

<div>PROCESSED :</div> <div>SIGNED</div> <div>RODEL C. GAYO</div>	<div>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.</div> <div>GBR-GEN GENERAL MERCHANDISE</div> <div>(Printed Name of Supplier / Contractor)</div> <div>By: (Duly Authorized Representative)</div>	
<div>CHECKED :</div> <div>SIGNED</div> <div>SM EMMA O. PEDREZUELA</div> <div>OIC, PIMD</div> <div>(PER G.O. NO. 3942 DATED 16 DECEMBER 2024)</div>		<div>SIGNATURE :</div> <div>SIGNED</div>
<div>APPROVED :</div> <div>SIGNED</div> <div>SM ALBERTO SANTIAGO A. BERMEJO</div> <div>Concurrent OIC, PFMG</div> <div>(PER S.O. NO. 748 DTD 12/16/24)</div>		<div>NAME :</div> <div>PRISCILLO H. SUMAGPANG</div> <div>POSITION :</div> <div>OPERATIONS MANAGER</div> <div>DATE :</div> <div>December 26,2024</div>

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