PURCHASE ORDER

P.O. No

SUPPLIER : PHILCOPY CORPORATION

ADDRESS : 793 JP Rizal Ave., Poblacion, Makati City Date : December 13, 2024 End User : Vigan Branch

P.R. No. : 2024-051 TEL./FAX NO. 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
Supply and Delivery of Photocpier for DBP Vigan Branch	1	Unit	87,500.00	87,500.00
			TOTAL AMOUNT:	87,500.00
TOTAL AMOUNT IN WORDS : EIGHTY SEVEN THOUSAND FIVE HU				
PLACE OF DELIVERY : DBP Vigan Branch		DELIVERY TERM : In days		
DATE OF DELIVERY : 15 Calendar days upon acceptance of engagement.	PAYMENT	TERM	: In days	
TIME OF DELIVERY : Office hours (8:00 AM - 5:00 PM)	Country of	Origin:	: Philippines	

Subject to the following conditions:

1. The above prices are inclusive of V.A.T.

PROCESSED:

- 2. 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.
- 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:

: 2024-040

- · 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 of inconsistency between the above-mentioned documents and this Purchase Order of precedence shall be:
 • General and Special Conditions of Contract;

We accept this Purchase Order with all its terms and conditions. We certify that we have not

- Terms of Reference/Scope of Works/Technical Specifications; and
- · This Purchase Order

Signed NICELY WYN A. PAGULAYAN TA - Operations, BBG-Northern Luzon CHECKED: Signed NICELY WYN A. PAGULAYAN TA - Operations, BBG-Northern Luzon	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. (Printed Name of Supplier/Contractor) By: (Duly Authorized Representative)
APPROVED:	Signature : Signed
Signed	NAME : KODIIN F. QUINTO
FVP MARIA DOLOBES C. GUEVARA	POSITION : MAJOR ACCOUNTS OFFICER
Head, BBG-Northern Luzon	DATE : DECEMBER 27, 2024

DBP Branch Banking Group - Northern Luzon Lower Session Road, Baguio City Fax no. (074) 442-5308

Tel No. (074) 442-7109