



Development Bank of the Philippines

PURCHASE ORDER

SUPPLIER	: VITALE VALUATION SERVICES, INC.	P.O. NO.	: PO2500019
ADDRESS	: UNIT 201-A & B, PACIFIC CORPORATE CENTER, 131 WEST AVENUE, BUNGAD, QUEZON CITY 1105	DATE	: 2/21/2025
TIN	: 211200767000	END USER	: 0410000
TEL./FAX NO.	: 8709-2212/8709-5842	P.R. NO.	: PREM2500004
		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
THIRD PARTY APPRAISAL SERVICES, PER APPROVED TERMS OF REFERENCE/SCOPE OF WORK For the use of the Remedial Management Department for the account of Ofelia Angeles Tan/Ofel Grains Center.	1	LOT	59,600.00	59,600.00
			TOTAL AMOUNT:	59,600.00
TOTAL AMOUNT IN WORDS : Fifty Nine Thousand Six Hundred And XX/100 Pesos Only ***				
PLACE OF DELIVERY : DBP HEAD OFFICE		DELIVERY TERM : Per Terms of Reference		
DATE OF DELIVERY : 25 calendar days from the date of acceptance 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) therefore. 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 Works/Technical Specifications.
- 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
- 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 LILIBETH F. CASTEN	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. _____ VITALE VALUATION SERVICES, INC. (Printed Name of Supplier/Contractor) SIGNED _____ RICK N. PAQUILET BUSINESS DEVELOPMENT OFFICER DATE : March 4, 2025
CHECKED : SIGNED MGR. RAYMOND Q. CHANYONGCO HEAD, PROCUREMENT UNIT	
APPROVED : SIGNED AVP EMMA O. PEDREZUELA CONCURRENT OIC, PIMD (PER G.O. NO. 596 DATED 2/14/2025)	

HEAD OFFICE: SEN. GIL J. PUYAT AVENUE CORNER MAKATI AVENUE, MAKATI CITY, PHILIPPINES
P.O. BOX 1986, MAKATI CENTRAL POST OFFICE 1200
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FAX NO.: (02) 8815-16-14
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