



Development Bank of the Philippines

PURCHASE ORDER

SUPPLIER : SOLID BUSINESS MACHINES CENTER, INC.	P.O. NO. : PO2500107
ADDRESS : RM. 303 SINGSON BLDG., #9 PLAZA MORAGA, BRGY. 291, ZONE 27, BINONDO, MANILA 1006	DATE : 4/22/2025
TIN : 327246000	END USER : 2320000
TEL/FAX NO. : 242-1111/2421345	P.R. NO. : RPIMD2500093
	MODE OF PROCUREMENT : Smt# 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
INK FOR BROTHER DCP TANK PRINTER, MODEL TS20W, YELLOW	200	BT	415.00	83,000.00
INK FOR BROTHER DCP TANK PRINTER, MODEL TS20W, BLACK	500	BT	415.00	207,500.00
INK FOR BROTHER DCP TANK PRINTER, MODEL TS20W, CYAN	200	BT	415.00	83,000.00
INK FOR BROTHER DCP TANK PRINTER, MODEL TS20W, MAGENTA	200	BT	415.00	83,000.00
TOTAL AMOUNT:				456,500.00

FOR BANK-WIDE USE FOR CY2025.

TOTAL AMOUNT IN WORDS : Four Hundred Fifty Six Thousand Five Hundred And XX/100 Pesos Only ***

PLACE OF DELIVERY : DBP HEAD OFFICE	DELIVERY TERM : ONE-TIME
DATE OF DELIVERY : 90 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) 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 Work/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 Work/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 MELBA V. BERMUDEZ	SIGNED SOLID BUSINESS MACHINES CENTER, INC. (Printed Name of Supplier / Contractor) SIGNATURE : NAME : EDUARDO A. QUINOL, JR. POSITION : ACCOUNT MANAGER DATE : April 23, 2025
CHECKED : SIGNED SM RAYMOND Q. CHANYONGCO HEAD, PROCUREMENT UNIT	
APPROVED : SIGNED VP FE B. DELA CRUZ CONCURRENT OIC, PFMS (PER O.O. NO. 196 DTD 21 APRIL 2025)	

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
FAX NO.: (02) 8815-16-14
E-MAIL: procurement@dbp.gov.ph