



Development Bank of the Philippines

PURCHASE ORDER

SUPPLIER :	APSYS SOLUTIONS AND TECHNOLOGIES, INC.	P.O. NO. :	PO2500138
ADDRESS :	549 VERGEL STREET, PASAY CITY 1300	DATE :	5/16/2025
TIN :	8376193000	END USER :	0570000
TEL./FAX NO. :	8449791-93/8445601	P.R. NO. :	PDCMD2500196
		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
LTO ULTRIUM 8, 12TB/30TB, WITH BAR CODE LABEL Brand/Model: Fujifilm LTO FB UL-8 12.0TJ	100	PC	4,499.00	449,900.00
LTO ULTRIUM 7, 6TB/15.0TB WITH BARCODE LABEL Brand/Model: Fujifilm LTO FB UL-7 6.0TJ	234	PC	3,849.00	900,666.00
TOTAL AMOUNT:				1,350,566.00

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

ACQUISITION OF LTO TAPES 7 & 8 FOR THE YEAR 2025.

TOTAL AMOUNT IN WORDS :	One Million Three Hundred Fifty Thousand Five Hundred Sixty Six And XX/100 Pesos Only ***		
PLACE OF DELIVERY :	DBP HEAD OFFICE	DELIVERY TERM :	PER TERMS OF REFERENCE
DATE OF DELIVERY :	60 CALENDAR DAYS UPON RECEIPT OF PURCHASE ORDER/NOTICE TO PROCEED	PAYMENT TERM :	ONE-TIME
TIME OF DELIVERY :	OFFICE HOURS (8:00 AM - 4:30 PM)	COUNTRY OF ORIGIN :	JAPAN

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

PROCESSED :	SIGNED MELBA V. BERMUDEZ	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. APSYS SOLUTIONS AND TECHNOLOGIES, INC. (Printed Name of Supplier / Contractor) SIGNATURE : SIGNED NAME : ROMAN D. ESCUETA, JR. POSITION : GENERAL SALES MANAGER DATE : MAY 16, 2025
CHECKED :	SIGNED VP FE B. DELA CRUZ HEAD, PMD	
APPROVED :	SIGNED SVP RONALDO U. TEPORA (Concurrent OIC, PFMG Per O.O. No. 057 dated 11 Feb 2025)	

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