

Development Bank of the Philippines

	PURCHASE ORDER				
SUPPLIER	: MAXIMUM SOLUTIONS CORPORATION	P.O. NO. DATE	: PO2500193 : 6/23/2025		
ADDRESS	: 184 SAN LUIS ST., BRGY. TIBAGAN, SAN JUAN CITY 1500	END USER	: 2320000		
TIN	210223725000	P.R. NO.	: PPIMD2500282		
TEL./FAX NO.	: 899 7853 LOC. 2116	MODE OF PROCUREMENT	: Small Value Procurement		

Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:

	RAND/STOCK NO./PRODUCT CODE	QTY.	UNIT	UNIT PRICE	AMOUNT
SUPPLY AND DELIVERY OF MULT SPECIFICATIONS/TERMS OF REFI Brand/Model: Epson EB-FH52	IMEDIA PROJECTORS (STANDARD), PER TECHNICAL RENCE	7	UNIT	46,000.00	322,000.0
SUPPLY AND DELIVERY OF MULT SPECIFICATION/TERMS OF REFER	5	UNIT	55,000.00	275,000.0	
Brand/Model: Epson EB-1785W Please refer to the Terms of Refe	rence for details and other conditions.				
TOTAL AMOUNT IN MODING .	Eliza Munda d Silva d C			TOTAL AMOUNT:	597,800.00
	Five Hundred Ninety Seven Thousand	T			597,800.00
PLACE OF DELIVERY :	DBP Head Office Building, Makati City	And XX/100 Po			597,808.00
TOTAL AMOUNT IN WORDS: PLACE OF DELIVERY: DATE OF DELIVERY:		T	:		597,808.00

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 Silp, 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 price of the protect of the plan.
- 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
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 B. For the avoidance of doubt, in the conflict or inconsistency between the abovementioned 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 EDWARD M. RAZON	We accept this Purchase Order with all its terms and conditions. We certify that we have not given nor di 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 DBO to revoke this P.O. and cause us to be excluded from further dealings with the Bank.	
CHECKED :	SIGNED VP FE B. DELATRUZ HEAD, PINID	MAXIMUM SOLUTIONS CORPORATION (Printed Name of Supplier / Contractor) By JON'S Authorized Representative)	
APPROVED:	SIGNED SVP RONALDÓ U. TEPORA Concurrent OIC, PFMG fice Order No. 067 dated 11 February 2025)	SIGNATURE: SIGNED NAME: MR. PRIC M. MATUTINA POSITION: TECHNICAL SALES ENGINEER DATE: 0.6 (25) (25) (4)	

HEAD OFFICE: SEN. GIL I. 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: pimd@dbp.ph