



SUPPLIER: **AXIL GRAPHICS & DESIGN SOLUTION**

Tel./Fax # :

Gentlemen:

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

P.O. No.	2025-021
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Date May 27, 2025

End User	DBP BBG CEV
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P.R. No.	2025-021
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Mode of Procurement: SVP

TOTAL AMOUNT IN WORDS	:	Two Hundred Eighty-Nine Thousand Six Hundred Pesos and 00/100 Only	
PLACE OF DELIVERY	:	30 days from the date of receipt of PO	DELIVERY TERM : Within 30 days upon the approval of the prototype
DATE OF DELIVERY	:	Within 30 days business days upon the approval of the prototype.	PAYMENT TERM : Within 30 days from the date of completion
TIME OF DELIVERY	:	Business Hours	COUNTRY OF ORIGIN : Philippines

Subject to the following conditions if applicable:

1. The above prices are inclusive of V.A.T.
2. For every day of delay, 1/10 or 1% of the price of the undelivered quantity will be deducted from the total price.
3. Payment will be done within thirty (30).
4. When requesting payment, please present your Billing Statement/ Statement of Account/ Sales Invoice/ Charge Slip, as the case may be.
5. If venue is not available due to unforeseen event, please return this P.O. No
6. This transaction shall be subjected to the specific terms and conditions set forth in the Terms of Reference.

7. Further, the following documents shall be attached, deemed to form, and be read and construed, as part if 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:

Azenith Jaymil A. Lumabi
CSA/UP

CHECKED:

RIZZA MARIE S. WONG
TA, Operations

APPROVED BY:

VP HELBERT ANTOINE A. ACHAY
Head, BBG-CEV/HOPE

We accept this Purchase Order with all items and conditions. We certify that we have not given nor do we intend to give 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.

Signature :

Printed Name :

Position :

Date :

AXIL GRAPHICS & DESIGN SOLUTION
(Printed Name of Supplier / Contractor)

By: (Duly Authorized Representative)