

**PURCHASE ORDER**

<b>SUPPLIER</b>	<b>: PHIL-DATA BUSINESS SYSTEM, INC.</b>	<b>P.O. NO.</b>	<b>: PO2500260</b>
<b>ADDRESS</b>	<b>: 3/F KING'S COURT II BLDG., 2119 CHINO ROCES AVE. BRGY. PIO DEL PILAR, MAKATI CITY</b>	<b>DATE</b>	<b>: 8/6/2025</b>
<b>TIN</b>	<b>: 000-136-396-000</b>	<b>END USER</b>	<b>: 0390000</b>
<b>TEL./FAX NO.</b>	<b>: 8112878/8118271</b>	<b>P.R. NO.</b>	<b>: PICTSD2500405</b>
		<b>MODE OF PROCUREMENT</b>	<b>: Public Bidding</b>

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
FILE SERVER, PER TECHNICAL SPECIFICATIONS/TERMS OF REFERENCE Bid Reference No.: G-2025-12 Brand/Model: Dell PowerEdge R760xs  Please refer to the Technical Specifications for details and other conditions.	58	UNIT	345,500.00	20,039,000.00
			<b>TOTAL AMOUNT:</b>	<b>20,039,000.00</b>

**TOTAL AMOUNT IN WORDS :** Twenty Million Thirty Nine Thousand And XX/100 Pesos Only \*\*\*

<b>PLACE OF DELIVERY :</b>	Per Technical Specifications	<b>DELIVERY TERM :</b>	Per Technical Specifications
<b>DATE OF DELIVERY :</b>	90 calendar days after the receipt of Notice to Proceed	<b>PAYMENT TERM :</b>	Per Technical Specifications
<b>TIME OF DELIVERY :</b>	OFFICE HOURS (8:00 AM - 4:30 PM)	<b>COUNTRY OF ORIGIN :</b>	China

**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 Work/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 Work/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)

EDWARD M. RACION

**CHECKED :**

(SIGNED)

HEAD, PIMD

**APPROVED :**

(SIGNED)

PRESIDENT/CEO

We accept this Purchase Order with all its terms and conditions. We certify that we have not given nor did 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 cause us to be exclude this P.O. and

(SIGNED)

Queen Deniece Vergara  
PHIL-DATA BUSINESS SYSTEM, INC.

(Printed Name of Supplier / Contractor)

As (Fully Authorized Representative)

**SIGNATURE :**

(SIGNED)

**NAME :** MS. QUEEN DENIECE VERGARA**POSITION :** AUTHORIZED REPRESENTATIVE**DATE :** August 12, 2025