



Development Bank of the Philippines

PURCHASE ORDER

SUPPLIER : SYSWARE COMPUTER SERVICES	P.O. NO. : 25-00043
ADDRESS : 815 LB Arrowville Subd., Upper Macasandig, CDO	DATE : 03 SEP 2025
TIN : 926-987-243	END USER : Cagayan de Oro Branch
TEL./FAX NO. : 09177044503	P.R. NO. : 25-00043
	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
Supply, Delivery, Installation, Testing, Programming and Commissioning of Network Video Recording (NVR) Hard Disk Drive as CCTV backup, with 8 units 8TB Hard Drives	1	LOT	325,000.00	325,000.00
NOTHING FOLLOWS				
TOTAL AMOUNT:				325,000.00

TOTAL AMOUNT IN WORDS : Three Hundred Twenty-Five Thousand Pesos and 00/100 only

PLACE OF DELIVERY : Cagayan de Oro Branch	DELIVERY TERM : One-Time
DATE OF DELIVERY : 30 days upon receipt of Purchase Order	PAYMENT TERM : One-Time
TIME OF DELIVERY : OFFICE HOURS (8:00 AM - 4:30 PM)	COUNTRY OF ORIGIN : Philippines

Subject to the following conditions:

1. The above prices are inclusive:

PROCESSED : **SIGNED**
CHRISTINE E. CAGULADA
Admin Asst., Cagayan de Oro Branch

CHECKED : **SIGNED**
SM ARVIN C. SIMBAJO
Head, Cagayan de Oro Branch

APPROVED : **SIGNED** 11/3/25
VP MARK JOSE B. SALGADOS
Head, SSG Northern Mindanao

7. Further, the following documents shall be attached, deemed to form, and be

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 DBO to revoke this P.O.

SYSWARE COMPUTER SERVICES
(Printed Name of Supplier / Contractor)
SIGNATURE : **SIGNED**
NAME : Melvin U. Prolo
POSITION : manager
DATE : 09-03-2025

HEAD OFFICE: SEN. GIL J. PUYAT AVENUE CORNER MAKATI AV
P.O. BOX 1996, MAKATI CENTRAL POST OFFICE 1200
TELEPHONE: (02) 8818-95-11
FAX NO.: (02) 8815-16-14
AKATI CITY, PHILIPPINES