



Development Bank of the Philippines

PURCHASE ORDER

SUPPLIER :	ADVANCE SOLUTIONS INCORPORATED	P.O. NO. :	PO2500315
ADDRESS :	3/F PPL BLDG., UN AVE. COR. SAN MARCELINO, PACO, MANILA 1007	DATE :	9/18/2025
TIN :	4589684000	END USER :	0390000
TEL./FAX NO. :	5247711/5264116	P.R. NO. :	PICTSD2500185
		MODE OF PROCUREMENT :	Public Bidding

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
PERSONAL COMPUTER, LAPTOP, PER TECHNICAL SPECIFICATIONS/TERMS OF REFERENCE Brand/Model: HP ProBook 440 G11 Bid Reference No.: G-2025-10 Please refer to the Technic	185	UNIT	55,810.00	10,324,850.00
TOTAL AMOUNT:				10,324,850.00

TOTAL AMOUNT IN WORDS : Ten Million Three Hundred Twenty Four Thousand Eight Hundred Fifty And XX/100 Pesos Only ***

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

Subject to the following conditions:

- The above prices are inclusive of V.A.T.
- For every day of delay, 1/10 of 1% of the price of the undelivered quantity will be deducted from the total price.
- Items delivered are subject to inspection and acceptance prior to payment.
- When requesting payment, please present your Billing Statement/Statement of Account/Sales Invoice/Charge Slip, as the case may be.
- If delivery cannot be completed within the specified date, please return this P.O. stating your reason(s) therefor. Otherwise, we will take necessary action to protect the interest of the DBP.
- 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 _____	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 constitute sufficient ground for the DBP to revoke this P.O. and cause us to be excluded from further dealings with the Bank. ADVANCE SOLUTIONS INCORPORATED (Printed Name of Supplier / Contractor) By: (Duly Authorized Representative)
CHECKED : SIGNED HEAD, PIMO _____	
APPROVED : SIGNED OIC, ICT SECTOR (PER D.O. 249 DTD. 05 NOVEMBER 2024)	
	SIGNATURE : NAME : M. POSITION : AUTHORIZED REPRESENTATIVE DATE : September 25, 2025

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
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