

PURCHASE ORDER

SUPPLIER :	COEUS STORAGE SOLUTION INC.	P.O. NO. :	PO2500292
ADDRESS :	728 A. BONIFACIO AVE., PAG-IBIG SA NAYON QUEZON CITY 1115	DATE :	9/3/2025
TIN :	602	END USER :	2320000
TEL/FAX NO. :	096	P.R. NO. :	PPIMD2500257
		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																																								
SUPPLY AND DELIVERY OF VARIOUS OFFICE CHAIRS, PER TECHNICAL SPECIFICATIONS Bid Reference No.: G-2025-15	1	LOT	1,974,804.00	1,974,804.00																																								
<table border="1"> <thead> <tr> <th>Item</th><th>Description</th><th>Quantity</th><th>Unit Price</th><th>Total Price</th></tr> </thead> <tbody> <tr> <td>1</td><td>High-back Chair</td><td>17</td><td>7,204.00</td><td>122,468.00</td></tr> <tr> <td>2</td><td>Mid-back Chair</td><td>83</td><td>4,367.00</td><td>362,461.00</td></tr> <tr> <td>3</td><td>Clerical Chair</td><td>299</td><td>4,145.00</td><td>1,239,355.00</td></tr> <tr> <td>4</td><td>Visitor's Chair</td><td>78</td><td>1,628.00</td><td>126,984.00</td></tr> <tr> <td>5</td><td>Teller's Chair</td><td>8</td><td>4,812.00</td><td>38,496.00</td></tr> <tr> <td>6</td><td>Gang Chair (4-seater)</td><td>8</td><td>10,630.00</td><td>85,040.00</td></tr> <tr> <td colspan="4">TOTAL</td><td>1,974,804.00</td></tr> </tbody> </table>	Item	Description	Quantity	Unit Price	Total Price	1	High-back Chair	17	7,204.00	122,468.00	2	Mid-back Chair	83	4,367.00	362,461.00	3	Clerical Chair	299	4,145.00	1,239,355.00	4	Visitor's Chair	78	1,628.00	126,984.00	5	Teller's Chair	8	4,812.00	38,496.00	6	Gang Chair (4-seater)	8	10,630.00	85,040.00	TOTAL				1,974,804.00				
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Please refer to the Terms of Reference for details and other conditions

TOTAL AMOUNT IN WORDS :	One Million Nine Hundred Seventy Four Thousand Eight Hundred Four And XX/100 Pesos Only ***		
PLACE OF DELIVERY :	Per Terms of Reference	DELIVERY TERM :	Per Terms of Reference
DATE OF DELIVERY :	60 calendar days upon receipt of Notice to Proceed	PAYMENT TERM :	One-Time Full Payment
TIME OF DELIVERY :	OFFICE HOURS (8:00 AM - 4:30 PM)	COUNTRY OF ORIGIN :	China

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) therefore. 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 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

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 EDV	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. and cause us to be excluded from further dealings with the Bank. COEUS STORAGE SOLUTION INC. (Printed Name of Supplier / Contractor) By: (Duty Authorized Representative)
CHECKED :  SIGNED VP FE B. DELA CRUZ HEAD, PIMD	
APPROVED :  SIGNED SVP R. DELA CRUZ CONCURRENT OIC, PFMG (Per Office O.O. 283 dated 06/20/2025)	
SIGNATURE : SIGNED	
NAME : MR. AYESAIL M. LIGDASOL	
POSITION : MANAGING PARTNER	
DATE : 9/5/25	